BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	1865	Dated	22/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order Da	ate	
Phone: 7733080311		Truck No)		Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08		Despatch	n Docume	nt No:	Dated	22	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						/07/2024
		Despatch	n Through		Delivery		
GAJANAND AGARWAL			T SHYA	M ROADLINE	S	SRI	MADHOPUR
SRI MADHOPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL GOP	L SAINI	I		
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1 RAJMA CAPSULE		071390	1.00	30.00	13,601.00	0.00	4,080.30
		Total		L 30	Total		4,080.30
Other Oherman		TOTAL		Other Cha			14.70
Other Charges WAGES LABOUR				CGST TAX			0.00
5.00 10.00				SGST TAX			0.00
				Net Amou			4,095.00
Amount In Words Rupees Four Thousand Ninety Five Only.	LICALC	J. T	Danaul:-#:-	<u> </u>	.	0007	SGST
Our Bankers :HSBank Name: KOTAK MAHINDRA BANK, IFSC CODE:07KKBK000353707A/C NO: 773308031107		SN Code Tax Descri			Assessable /alue	CGST Value	Value
		CGST 0.0%+SG		ST 0.0% 4,080.30		0.00	0.00
Remarks:							
ivinal to.							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory