BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4915	Dated	02/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	-		Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				RJ14GD4245			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated	02	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024	
Buyer		Despatch			Delivery	Station		
DOKRYA TRADERS DOUSA				T MAHU	VA MADAWA	R		DOUSA
DOUSA State : Rajas	sthan C	ode : 08						
GSTIN: UnRegistered			Broker	DL VIKA	SH JI	T		
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV			071390	8.00	240.00	13,551.00	0.00	32,522.40
			T			T		00 500 40
			Total	8		Total		32,522.40
Other Charges					Other Cha			39.60 0.00
WAGES			SGST TAX					
40.00					Net Amou			32,562.00
Amount In Words Rupees Thirty Two Thous	and Five Hundred	Sixty Tw	o Only		Not Amor			32,502.00
Our Bankers :]	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	le Tax L	escription		Value	Value	Value
		071390	CGST 0.0%+SGS		ST 0.0%	32,522.40	0.00	0.00
n 1	L							
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory