BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4803		B Dated	Dated 24/02/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate				
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment			
FSSAI Lic.No.: 12223026000687				K			CREDIT			
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	24	/02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/02/2024			
Buyer JAIN DHARAM TRADING COMPANY BAJARIA		Despatch	Through	T TIWAF	Delivery RI	Station	BAJRIA			
BAJRIA State: Rajasthan Code: 08										
GSTIN : UnRegistered		Broker	DL MUK	ESH JI JAIN						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount		
1	MALKA MASOOR A 1		07134000	7.00	210.00	6,975.00	0.00	14,647.50		
2	ARHAR DALL RAGHAV		071390	5.00	150.00	13,751.00	0.00	20,626.50		
			Total	1:	2 360	Total		35,274.00		
Other Charges				Other Cha	arges		180.00			
WAGES LABOUR					CGST TA	-		0.00		
60.00 120.00			SGST TAX			Χ	0.00			
			Net Amo		nt 35,454.00					
Amount	In Words Rupees Thirty Five Thousand Four Hundred	d Fifty Fou	r Only.					•		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable Value	CGST Value	SGST Value				
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		14,647.50	0.00	0.00				
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		20,626.50	0.00	0.00				
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory