BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4684		Dated 17/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Dagastab	Daarinaan	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	it NO:	Dated	17	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/ 02/ 2024	
		Despatch Through T RAJASTHAN PREM KRISHNA		_	Delivery Station SUJANGARH			
RAMDAYAL RAMESHWARLAL SUJANGARH State: Rajasthan Code: 08		I KAJA:	STRAN PR	EM KKISHN	A		UJANGAKII	
SUJANGARH State : Rajasthan C	Joue . 00							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker	DL SS 1		I	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	10.00	300.00	13,751.00	0.00	41,253.00	
Other Charges WAGES LABOUR		Total	10	300 Other Cha			41,253.00 150.00 0.00	
50.00 100.00			SGST TAX					
			Net Amou					
Amount In Words Rupees Forty One Thousand Four Hundred	I Three On	ly.					,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST		ST 0.0%	41,253.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory