BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			967	Dated 28/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_			KJ			CREDIT	
State: Rajasthan State Code: 08			Desp	atch L	Document	: No:	Dated	20	/OF /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/05/2024	
Buyer			Desp	atch T	hrough		Delivery			
VEERA OVERSEES KUCHAMAN CITY						T JAI JANT	4	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Brok	er I	DL BABUL	AL JI				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071	.390	3.00	90.00	16,501.00	0.00	14,850.90	
			Total		3	90	Total		14,850.90	
Other	Charges	!	•			Other Cha	rges		45.10	
WAGES LABOUR					CGST TAX	<		0.00		
15.00 30.00				SG			GST TAX			
				Net Amoun			int	nt 14,896.00		
Amount	In Words Rupees Fourteen Thousand Eight Hundred	Ninety Si	ix Only	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co 071390		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		C	CGST	0.0%+SG\$	ST 0.0% 14,850.90		0.00	0.00		
D									<u> </u>	
Rema	rks:									
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory