BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		4785	Dated	23/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite	
Phone: 7733080311	-	Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687	_	D t - b - D	\	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	I NO:	Dated	2	3 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		3 / 02 / 2024
Buyer		Despatch T	_	DOAD! THE	Delivery	Station	DODAWAD
RAM KISHOR BORAWAR	ode : 08		I GLOB	ROADLINE	>		BORAWAR
BORAWAR State : Rajasthan Co	ode : 00						
GSTIN: UnRegistered		Broker D	L J P LO	HIYA		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	1.00	30.00	13,801.00	0.00	4,140.30
Other Charges WAGES LABOUR 5.00 10.00		Total	1	30 Other Cha CGST TAX SGST TAX	(4,140.30 14.70 0.00 0.00
				Net Amou	nt		4,155.00
Amount In Words Rupees Four Thousand One Hundred Fifty F	ive Only.						
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST 0.0%+SGST 0.0%		4,140.30	0.00	0.00	
Remarks:		•					
<u>Terms :</u>					For S	B FOOD F	PRODUCTS

Authorised Signatory