## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 434				Dated	Dated 23/04/2024		
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			К						CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	-	2 /04/2024		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									3 /04/2024	
Buyer			Despatch Through			_	Delivery Station			
RADHEYSHYAM AND COMPANY;DIDWANA			T MADAN GOLDEN				N		DIDWANA	
DIDW	ANA State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL J P LOHIYA							
SNo.	Description Of Goods		HSN Co	de Qt	y \	Veight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		0713400	7.0	0	210.00	7,151.00	0.00	15,017.10	
2	ARHAR DALL RAGHAV		071390	4.0	0	120.00	15,501.00	0.00	18,601.20	
			Total		11		Total		33,618.30	
Other Charges WAGES LABOUR 55.00 110.00			Other Cha CGST TA SGST TA			0.00				
		Net Amou			nt 33,783.00					
Amoun	t In Words Rupees Thirty Three Thousand Seven Hund	red Eight	ty Three (	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  AVE NO. 37322002111		HSN Cod	de Tax Description			Assessabl Value		CGST Value	SGST Value	
		0713400 071390			0%+SGST 0.0% 0%+SGST 0.0%		15,017.10 18,601.20	0.00	0.00	
Rema	nrks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory