BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	4716	Dated	19/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D t - l -	D	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	10	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		7 02/2024
		Despatch	_	ARA GOLDEI	Delivery		ATANGARH
RATANGARH State : Rajasthan C	Code : 08		I DHAIIW	AKA GULDEI	1	<u>N</u>	ATANGARII
KATANGAKIT State : Rajastilati C	Joue . 00						
GSTIN: UnRegistered		Broker	DL VINAY			COT	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 RAJMA JAMMU		071390	1.00	30.00	10,001.00	0.00	3,000.30
Other Charges WAGES LABOUR		Total	1	30 Other Cha CGST TAX			3,000.30 14.70 0.00
MAGES LABOUR 5.00 10.00				SGST TAX			0.00
5.00 10.00				Net Amou			3,015.00
Amount In Words Rupees Three Thousand Fifteen Only.				Net Alliou	111		3,015.00
	HSN Cod	la ITay D	acariation	Ι,		CCCT	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN COC	SN Code Tax Descrip			Assessable /alue	CGST Value	Value
	071390	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00	
Remarks:							
Terms: For S B FOOD PRODUCTS							
<u>Terms</u> :					For S	в гоор Р	KUDUCIS

Authorised Signatory