## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2932			Dated	Dated 21/09/2024			
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						K			CREDIT	
State: Rajasthan State Code: 08			Des	patch D	ocumer)	it No:	Dated	2	1 /00/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									1 /09/2024	
Buyer			Des	patch T	hrough		Delivery	Station		
KAILASH KIRANA STORE BORAWAR						T SHRI RA	М		BORAWAR	
BORAWAR State : Rajasthan Code : 08										
GSTIN: UnRegistered			Broker DL J P LOHIYA							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		07	'1390	1.00	30.00	14,401.00	0.00	4,320.30	
			Tota	al	1	. 30	Total		4,320.30	
Other Charges			Other Cha			rges 14.70				
WAGES LABOUR				CGST TAX			Χ	0.00		
5.00 10.00			SGST TAX			X	0.00			
			Net Amou			unt	nt 4,335.00			
Amount	In Words Rupees Four Thousand Three Hundred Thir	rty Five O	nly.			-				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST Value	
		071390		CGST 0.0%+SGS		ST 0.0%	4,320.30	0.00	0.00	
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory