BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	1309	Dated	17/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					К.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/06/2024
-			Despatch	Through	T DUADTO	Delivery	Station	DENIMAL
RAM GOPAL RAJESH KUMAR RENWAL State: Rajasthan Code: 08					T BHARTE	<u> </u>		RENWAL
GSTIN :	•		Broker	DL GOPAL	. SAINI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST	Amount
1	ARHAR DALL		071390	2.00	60.00	16,601.00	0.00	9,960.60
2	JJ URAD MOGAR RAMDOOT		071390	2.00	60.00	12,201.00	0.00	7,320.60
			Total	4	120	Total		17 001 00
Other Charges WAGES LABOUR 20.00 40.00		Total 4		Other Charges CGST TAX SGST TAX Net Amount			17,281.20 59.80 0.00 0.00	
Amount	In Words Rupees Seventeen Thousand Three Hundr	rod Earty O	no Only		Net Alliot	A111(17,341.00
	•							0007
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		'		,	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGS		ST 0.0%	17,281.20	0.00	0.00
Remai	rks:							
Torms	,					Ear C	D EOOD D	PODUCTO
Terms .	<u>.</u>					ror S	D FUUU P	RODUCTS