BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2419			Dated	Dated 22/08/2024			
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			Daa	D		. No.			CREDIT	
State . Hajasthan			Des	patch D	ocument	NO:	Dated	22	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							·		700/2024	
-			Des	patch T	hrough	T KAILAS	Delivery	Station	DAIDTA	
GAURAV TRADING COMPANY BAJARIA BAJRIA State: Rajasthan Code: 08						I KAILAS	п		BAJRIA	
DAJKIA	Sidle : Rajdstildii — O	,oue . 00								
donin . Offnegistered			Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
	arhar dall Raghav		07	1390	5.00	150.00	14,901.00	0.00	22,351.50	
			Tota	al	5	150	Total		22,351.50	
Other Charges				Other Cha			arges	ges 75.50		
WAGES LABOUR				CGST TAX			X	0.00		
25.00 50.00				SGST TAX			X	0.00		
			Net Amou			unt	nt 22,427.00			
Amount I	n Words Rupees Twenty Two Thousand Four Hundre	ed Twent	y Sev	en Only	'-	I				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		scription		Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%).0%+SG\$	ST 0.0%	22,351.50	0.00	0.00	
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory