BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice N	lo.		4805	Dated	24/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Daaratal	Da	ant Na.	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	1 Docum	ent ivo:		Dated	24	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								
		Despatch Through T JAIPUR SAWAIMADHOPUR			Delivery Station			
BHIMSEN BALRAM FALODI FALODI State : Rajasthan C	Code : 08	ı JAI	PUR SAV	VAIMAD	порок	<u> </u>		FALODI
FALODI State : Rajastilati C	Jode . 00							
GSTIN: UnRegistered		Broker		(ESH JI			007	
SNo. Description Of Goods		HSN Cod	de Qty	w W	eight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	2.0	6	0.00	13,751.00	0.00	8,250.60
		Total		2	60	Total		8,250.60
Other Charges					, , , , , , , , , , , , , , , , , , ,			30.40
WAGES LABOUR	CGST TAX							
10.00 20.00	SGST TAX			(0.00			
	Net Amou			nt 8,281.00				
Amount In Words Rupees Eight Thousand Two Hundred Eigh	ity One On	ıly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description		n		ssessable 'alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+S		GST 0.0%		8,250.60	0.00	0.00
Remarks:								
Terms :						For S	R FOOD P	RODUCTS
Telino I						1013	D I OOD P	WODOCI 2

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory