## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	e No.		5324	Dated	19/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			_			14 GF 9813			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated	4,	0 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /03/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
SARWAN KUMAR DIDWANA					T MAD	AN GOLDE	N		DIDWANA
DIDWA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broke	r D	DL J P LOF	HIYA	T		
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL SANTUSTI		0713	90	4.00	120.00	13,901.00	0.00	16,681.20
			Total		4	120	Total		16,681.20
Othor	Chargos					Other Cha			59.80
Other Charges WAGES LABOUR					CGST TAX			0.00	
20.00 40.00			SGST TAX			0.00			
Amount	t In Words Rupees Sixteen Thousand Seven Hundred F	Forty One	o Only			Net Amou	ınt		16,741.00
Our Bankers:						Assessable	ssessable CGST SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		as Tax 2000pao			/alue	Value	Value		
		CGST 0.0%+SGS			T 0.0% 16,681.20		0.00	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory