BILL OF SUPPLY

S B FOOD PRODUCTS			I	nvoice N	0.	794	Dated	17/05	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			(Order No.			Order Da	Order Date			
Phone: 7733080311				٦	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				_	КЈ				CREDIT		
State: Rajasthan State Code: 08				L	Despatch	Documen	t No:	Dated		17 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										L7 /05/2024	
Buyer					Despatch	Through		Delivery	Station		
B M GROSERY KAMA State: Rajasthan Code: 08							T ROSHAI	<u> </u>		KAMA	
KAMA		: Rajasthan		1	Broker	DI SUNTI	TT VIII WAI				
GSTIN :		PAN No.	EFNPK8897	Ь			. JI KULWAL	1	GST	A	
SNo.	Description Of Goods				HSN Cod		Weight	Rate	Rate	Amount	
-	ARHAR DALL RAGHAV				071390	5.00	150.00	16,001.00	0.00	24,001.50	
					Total	5		Total		24,001.50	
Other Charges						Other Cha			75.50 0.00		
WAGES LABOUR						SGST TAX			0.00		
25.00 50.00						Net Amou					
Amount	In Words Rupees Twenty Fou	ur Thousand S	Seventy Seven	Only			Net Amou			24,077.00	
		ii iiiousaiiu S			. I.T., D	\	T.		0007	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			SN Code		escription	\	Assessable Value	CGST Value	Value		
		07	1390	CGS1	- 0.0%+SG	ST 0.0%	24,001.50	0.00	0.00		
Rema									<u></u>		
<u> Nema</u>	<u>1 N3.</u>										
Terms .	<u>:</u>							For S	B FOOD	PRODUCTS	

Authorised Signatory