## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 8			Dated	Dated <b>01/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		order No.			Order Da	Order Date		
Phone: 7733080311	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_						CREDIT	
State: Rajasthan State Code: 08	D	Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/04/2024	
Buyer	D	Despatch Through			Delivery Station			
SHRI HARI KRIPA TRADING COMPANY		T RAJAST	THAN PRI	M KRISHN	A	NI	MBI JODHA	
NIMBI JODHA State : Rajasthan C	Code : 08							
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA46	655M B	roker <b>D</b>	L J P LOI	HIYA				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL SANTUSHTI		071390	4.00	120.00	14,001.00	0.00	16,801.20	
	T	otal	4		Total		16,801.20	
Other Charges				Other Cha			59.80	
WAGES LABOUR		CGST TAX						
20.00 40.00				SGST TA			0.00	
				Net Amou	ınt		16,861.00	
Amount In Words Rupees Sixteen Thousand Eight Hundred S	Sixty One Or	nly.						
Our Bankers :         HSI           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         071		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS		GT 0.0% 16,801.20 0.4		0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory