BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No. 1595 Dated 08/07/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	No. Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	D t - l-	D	K)			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	ns	3/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70772024
Buyer		Despatch	Through		Delivery .	Station	CUTDAWA
RAMCHANDRA POKHARMAL	Code : 08			T MITTA	L		CHIDAWA
CHIDAWA State : Rajasthan C	Jode : 00						
GSTIN: UnRegistered		Broker	DL GOPAL	1		007	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	3.00	90.00	16,151.00	0.00	14,535.90
		Total	3		Total		14,535.90
Other Charges WAGES LABOUR				Other Cha			45.10 0.00
15.00 30.00				SGST TAX			0.00
30.00				Net Amou			14,581.00
Amount In Words Rupees Fourteen Thousand Five Hundred B	Eighty On	e Only.					1 1,00 1100
Our Bankers :	HSN Cod		escription	T,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•	1	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	14,535.90	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	