BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2049				Dated	Dated 02/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						K:			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	•	2 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /08/2024	
Buyer			Despate	h T	-		Delivery	Station		
AJAY KUMAR ABHISHEK KUMAR SADULPUR					T RAJ	ROADLINE	S		SADULPUR	
SADULPUR State : Rajasthan Code : 08										
GSTIN: UnRegistered		Broker	D	L GOPAL	SAINI					
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		07139	0	2.00	60.00	15,001.00	0.00	9,000.60	
			Total		2		Total		9,000.60	
Other Charges						Other Cha			30.40	
WAGES LABOUR					CGST TA			0.00		
10.00 20.00					SGST TA	X		0.00		
						Net Amou	ınt		9,031.00	
Amount	t In Words Rupees Nine Thousand Thirty One Only.									
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			9,000.60	0.00	0.00			
Rema	arks:									
Terms	•						Ear S	B EUUD I	PODITOR	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory