BILL OF SUPPLY

S B FOOD PRODUCTS					Invoic	e No.		473	Dated	21/0	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order				Order Da	ate			
Phone: 7733080311					Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					Despatch Document No:			Dated CREDIT				
State: Rajasthan State Code: 08					Despa	uch D	ocumer	IL INO:	Dated		21 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					_				Daliana		21 / 02 / 2024	
Buyer					Despatch Through T AGARWAL TRANS			_	Delivery Station NAWA			
BALKISHAN BERIWAL NAWA CITY NAWA State: Rajasthan Code: 08					I AGARWAL IRANS NAWA							
GSTIN: 08AOMPB5895G1ZK PAN No. AOMPB5895G				Broker DL ASHISH JI SANTILAL JI								
SNo. Descrip	tion Of Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR E					0713	390	3.00	90.00	13,851.00	0.00	12,465.90	
					Total		3	90	Total		12,465.90	
Other Charges								Other Cha	arges		45.10	
WAGES LABOUR						CGST TAX			X	0.00		
15.00 30.00				SGST TAX			X	0.00				
							Net Amo	ınt		12,511.00		
Amount In Words	Rupees Twelve Tho	usand Five H	undred Ele	ven Only	<i>.</i>			-				
Our Bankers : HSN Co				de Tax Description				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	Value	Value		
KKBK0003537 A/C NO: 7733080311			071390	CGST 0.0%+SGST 0.0%			12,465.90	0.0	0.00			
7,40,1101,7733000	,311											
Remarks:												
<u>Terms :</u>									For S	B FOOD	PRODUCTS	

Authorised Signatory