## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			821	Dated	Dated <b>20/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Trucl	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State: Rajasthan State Code: 08			Desp	oatch E	Document	t No:	Dated	24	. /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /05/2024	
Buyer			Desp	atch 1	Γhrough		Delivery	Station		
PARASNATH ENTERPRICES NAINWA						T TIWAR	I		NENWA	
NENW	A State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Brok	ker I	DL GANES	SH JI BUNDI				
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL 5 STAR		071	1390	1.00	30.00	16,001.00	0.00	4,800.30	
			Tota	ı	1	30	Total		4,800.30	
Other Charges						Other Cha			14.70	
WAGES LABOUR					CGST TA			0.00		
5.00 10.00				SGST TA						
						Net Amou	ınt		4,815.00	
	t In Words Rupees Four Thousand Eight Hundred Fifte						1			
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390   KKBK0003537 071390   A/C NO: 7733080311 071390				,	Assessable Value	CGST Value	SGST Value			
		CGST 0.0%+SGS			ST 0.0% 4,800.30		0.00	0.00		
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory