BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	2987	Dated	26/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D t - l-	D	SELF	Dated		CASH	
State . Hajasthan			Despatch	Document	No:	Dated	26	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
			Despatch	-		Delivery	Station		
Cash		2-1- 00		**PARIY-S	ELF-RECD*	•			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker			Г	007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	14,161.00	0.00	4,248.30	
			Total	1	30	Total		4,248.30	
Othor	Chargos				Other Cha			4.70	
Other Charges WAGES					CGST TAX			0.00	
5.00			SGST TAX			(0.00		
					Net Amou	nt		4,253.00	
Amount	In Words Rupees Four Thousand Two Hundred Fifty	Three On	ly.					-	
Our Bankers :		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,248.30	0.00	0.00		
Rema	Remarks:								
Terms						For C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory