BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5328			Dated	Dated 19/03/2024		
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			<u> </u>		SELF			CASH
State : Hajustrian			Despatch D	ocument	No:	Dated	10	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer AGARWAL KIRANA			Despatch T	hrough		Delivery	Station	
		Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	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		Total		4,248.30
0.1	Ole		Total	-	Other Cha			4.70
Other Charges WAGES				CGST TAX	-		0.00	
5.00				SGST TAX			0.00	
				Net Amou			4,253.00	
Amount	In Words Rupees Four Thousand Two Hundred Fifty	Three On	ly.					
		HSN Cod			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST (0.0%+SGS		4,248.30	0.00	Value 0.00
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory