BILL OF SUPPLY

									_	
SBI	FOOD PRODUCTS		Invoice	No.		4115	Dated	03/12	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	•	2 /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /12/2024	
Buyer				ch T	hrough		Delivery	Station		
SARWAN KUMAR DIDWANA					T MAD	AN GOLDE	N		DIDWANA	
DIDW	ANA State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	D	L J P LOH	AYIA	Т			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		07139	0	7.00	210.00	11,051.00	0.00	23,207.10	
			Total		7	210			23,207.10	
	Charges					Other Cha	•		104.90	
WAGES LABOUR			CGST TA							
35.00 70.00										
						Net Amou	ınt		23,312.00	
Amoun	t In Words Rupees Twenty Three Thousand Three Hur			•				ı		
Our Bankers:			de Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%				1	Value		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CG:	0.0%+303		51 0.0%	23,207.10	0.00	0.00	
Rema	ırks:		<u> </u>						<u> </u>	
Terms							F . 6	D F000 -	PODLICTS	
Lerme	•				1		FOr C	RFUNDE	ארוווועני	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory