BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice I	No.	656	Dated	07/05/2	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					SELI			CASH	
State . Hajasthan			Despate	h Documer	It No:	Dated	07	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
			Despato	h Through		Delivery	Station		
Cash		2-1- 00		**PAKIY-	SELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker			T	007		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	15,201.00	0.00	4,560.30	
			Total	1	. 30	Total		4,560.30	
Other	Charges				Other Cha	ırges		4.70	
WAGES					CGST TA			0.00	
5.00				SGST TAX			0.00		
					Net Amou	ınt		4,565.00	
Amount	In Words Rupees Four Thousand Five Hundred Sixty	Five Only	у.						
Our Bankers:		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,560.30	0.00	0.00		
.,,									
Rema	Remarks:								
Terms	,					For S	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory