BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	1310	Dated	17/06/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687		D t - l-	D	KJ			CREDIT		
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	17	/06/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G				D !!		/00/2024		
Buyer		Despatch	_	AVAK TRAN	Delivery	Station	DALCANA		
MUKESH VIJAY ENTERPRICES PALSANA State : Rajasthan	Code: 08		I VIN	AYAK TRANS	•		PALSANA		
PALSANA State: Rajasthan	Code . 00								
GSTIN: UnRegistered		Broker		SH JI KAMKH	IYA	007			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount		
1 ARHAR DALL RAGHAV		071390	1.00	30.00	16,601.00	0.00	4,980.30		
		Total	1		Total		4,980.30		
Other Charges				Other Chai					
WAGES LABOUR				CGST TAX			0.00		
5.00 10.00				SGST TAX			0.00		
Assessed by Words Donney Court Theory and Nice Handard Nice	-t F i O -	-1		Net Amou	ınt		4,995.00		
Amount In Words Rupees Four Thousand Nine Hundred Nine		<u> </u>		Ι.	1	0007	COOT		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod	de Tax D	Tax Description		Assessable /alue	CGST Value	SGST Value		
	071390	CGST 0.0%+SGST 0.0%		ST 0.0%	4,980.30	0.00	0.00		
Remarks:									
<u>Terms :</u>				For S B FOOD PRODUCTS					

Authorised Signatory