BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5314	Dated	19/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated					
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	10	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /03/2024
Buyer Cash	n Sale		Despatch T	hrough		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm Q	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BIT COIN		071390	1.00	30.00	14,157.00	0.00	4,247.10
Other	Charges		Total	1	Other Cha	-		4,247.10 4.90
WAGES				CGST TAX			0.00	
5.00		Net Amou						
Amoun	at In Words Rupees Four Thousand Two Hundred Fifty	Two Only	<u> </u>		Not Amou			4,232.00
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		de Tax Description A		Assessable Value	CGST Value	SGST		
		071390	CGST 0.0%+SGST 0.0%		4,247.10	0.00	Value 0.00	
Rema	<u>arks:</u>		<u> </u>		L			<u> </u>
Terms						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory