BILL OF SUPPLY

SBI	OOD PRODUCTS		Invoice	No.		2937	Dated	23/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF Despatch Document No:					CASH		
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	22	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								23 /09/2024		
Buyer			Despatch Through					Delivery Station		
Cash				**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		07139	0	1.00	30.00	14,161.00	0.00	4,248.30	
Other WAGES 5.00	Charges		Total		1	30 Other Cha CGST TA SGST TA Net Amou	X X		4,248.30 4.70 0.00 0.00	
A maunt	In Words Dunger Four Thousand Two Hundred Fifty	Thurs Onl	<u> </u>			Net Alliot	лп		4,253.00	
Amount In Words Rupees Four Thousand Two Hundred Fifty Three On			·							
	ankers :	HSN Cod	de Tax	Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%			4,248.30	0.00	Value 0.00		
Remarks:										
Tormo			-							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory