BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		766	Dated	15/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	15	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer Cash Sale		Despatch T **	•	ELF-RECD*	Delivery *	Station	
	Code : 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	1.00	30.00	15,551.00	0.00	4,665.30
Other Charges WAGES		Total	1	Other Cha	<		4,665.30 4.70 0.00
5.00	SGST TAX						
Amount In Words Rupees Four Thousand Six Hundred Seven	nty Only			Net Amou	ınt		4,670.00
		- I		1.		200=	0007
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		4,665.30	0.00	0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory