BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5030	Dated	07/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687	-	Doonatah	Daguman	K)	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich	Documer	IL INO:	Dated	0	7 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					Delline		7 / 05/ 2024
Buyer		Despatch	Through	I ROADWAY	Delivery	Station	HINDON
SANJAY TRADING COMPANY HINDON State : Rajasthan	Code: 08		I MAKUI	I KUADWAT	3		птирои
HINDON State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker	DL K K BI		T	007	
SNo. Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	11.00	330.00	13,901.00	0.00	45,873.30
Other Charges WAGES LABOUR 55.00 110.00		Total	11	330 Other Cha CGST TAX SGST TAX	X		45,873.30 164.70 0.00 0.00
				Net Amou	ınt		46,038.00
Amount In Words Rupees Forty Six Thousand Thirty Eight C	Only.			·			
Our Bankers:		ode Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390	000	F 0 00/ 00		Value	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0		\$1 0.0%	45,873.30	0.00	0.00
Remarks:				<u> </u>			
<u>Terms :</u>					For S	B FOOD I	PRODUCTS

Authorised Signatory