BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		933	Dated	25/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagastah D		Na.	Datad		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	25	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**			-	Delivery Station		
	ode : 08							
GSTIN: UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	1.00	30.00	16,434.00	0.00	4,930.20	
Other Charges WAGES		Total	1	30 Other Cha CGST TAX			4,930.20 4.80 0.00	
5.00			SGST TAX					
				Net Amou			4,935.00	
Amount In Words Rupees Four Thousand Nine Hundred Thirty	y Five Onl	ly.					.,555.55	
Our Bankers:	HSN Cod	le Tax Des	cription	T,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		4,930.20	0.00	0.00		
Remarks:				<u> </u>				
ACCIAMI AUS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory