BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5		5025	Dated	d 07/03/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doonatah [) o o um o ni	KJ	Dated		CREDIT
State: Rajasthan State Code: 08	_	Despatch [Jocumeni	. INO.	Dateu	07	/ /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G				Dellinen		/03/2024
Buyer		Despatch Through T DHABAI GOLDEN			Delivery Station		
MAHESH KUMAR TODI HUF FATEHPUR FATEHPUR State: Rajasthan C	ode : 08		I DHA	BAI GOLDEI	V .		FATEHPUR
FATEHPUR State : Rajasthan C	,oue . 00						
GSTIN: UnRegistered		Broker I		CONVASSIN	G AGENCY	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL DOUBLE TOTA		071390	5.00	150.00	13,751.00	0.00	20,626.50
Other Charges		Total	5	150 Other Cha	Total rges		20,626.50
Other Glarges			CGST TA				
			SGST TAX Net Amoun		(0.00
					nt	nt 20,627.00	
Amount In Words Rupees Twenty Thousand Six Hundred Twe	enty Seve	n Only.		I			
Our Bankers:			de Tax Description		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value
		CGST 0.0%+SGST 0.0		ST 0.0%	20,626.50	0.00	0.00
7, C NO. 7755000511						ı	
						ı	
						ı	
Remarks:							
Terms:				For S	B FOOD P	RODUCTS	
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Authorised Signatory