BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		5445	Dated	28/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	_				D		CREDIT	
State: Rajasthan State Code: 08	Į.	Despatch [Document	i No:	Dated	20	02./2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						3 /03/2024	
Buyer			Through		Delivery			
RADHESHYAM AGARWAL		Т	BHATIW	ARA GOLDEI	N	R	AJAL DESAR	
RAJAL DESAR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL VINAY	JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	1.00	30.00	14,101.00	0.00	4,230.30	
2 URAD MOGAR ANARKALI		071390	2.00	60.00	11,101.00	0.00	6,660.60	
		Total	3	90	Total		10,890.90	
Other Charges	ļ.			Other Cha	rges		45.10	
WAGES LABOUR				CGST TAX			0.00	
15.00 30.00			SGST TAX			0.00		
				Net Amou	ınt		10,936.00	
Amount In Words Rupees Ten Thousand Nine Hundred Thirty	y Six Only.						,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		10,890.90	0.00	0.00		
Remarks:								
Torms:					Fa C !	D E005 5	POPUCTO	
<u>Terms :</u>					ror S	D FUUU P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory