## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice N	0.	4028	Dated	28/11/	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	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	26	3 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		5 / 11 / 2024
-			Despatch	Through	DAN COLDE	Delivery		HOTI KHATU
	ODA KIRANA STORE CHOTI KHATU  KHATU State : Rajasthan	Code: 08		I MAI	DAN GOLDE	IN	Cr	IOII KHATO
GSTIN	•		Broker	DL J P LO	HIYA			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	5.00	150.00	11,601.00	0.00	17,401.50
Other	Charges		Total	5	Other Cha	-		17,401.50 75.50
WAGES LABOUR		CGST TAX						
25.00 50.00		SGST TAX						
					Net Amou	unt		17,477.00
	t In Words Rupees Seventeen Thousand Four Hundre		-				1	
			ode Tax Description			Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGS <sup>-</sup>	Γ 0.0%+SG		17,401.50	0.00	Value 0.00
Rema				1				
Terms						Ear S	B EUUD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory