BILL OF SUPPLY

SBI	FOOD PRODUCTS			Invoice No.		1870	Dated	22/07	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				D		K			CREDIT	
State: Rajasthan State Code: 08				Despatch [Jocument	No:	Dated	2	2 /07/2024	
	l: 08AJGPD9428G2Z4					22 /07/2024				
Buyer A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH				Despatch Through			_	Delivery Station		
					T AUTO	TRANSPOR	KT		DIDWANA	
DIDWANA State : Rajasthan Code : 08 Pincode : 341303				Broker I	DL S S BR	OVED				
GSTIN		PAN No. DRY	PK5360P		1			CCT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV			071390	4.00	120.00	15,501.00	0.00	18,601.20	
2	CHAWLA SABUT WHITE			07133500	1.00	30.00	9,501.00	0.00	2,850.30	
				Total	5	150	Total		21,451.50	
O41	Oh			Total		Other Cha			75.50	
Other Charges WAGES LABOUR					CGST TA			0.00		
25.00 50.00			SGST TAX							
						Net Amo			21,527.00	
Amoun	t In Words Rupees Twenty O	ne Thousand Five H	undred Twenty	Seven Only	' .					
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
A/C NO. 7722000211			071390 0713350				18,601.20 2,850.30	0.00 0.00		
Rema	arks:									
Tormo							F C	D FOOD 5	POPLICE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory