## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	I	nvoice No.		4979	Dated	05/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		_	Order No.				Order Date		
JAIPUR-302013									
Phone: 7733080311		-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D t - l - F	N	SELI			CASH	
State : Hajasthan			Despatch D	ocument	NO:	Dated	05	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - l- T			Delivery		70372024	
Buyer HANUMAN JI JHOTWARA			Despatch T	nrougn		Delivery	Station		
ПАП		Code : 08							
			<b>.</b> .						
GSTIN	: Unknown		Broker	1 1		I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		071390	1.00	30.00	13,765.00	0.00	4,129.50	
	RAGHAV								
2	MUNG DAL		0713	1.00	30.00	9,655.00	0.00	2,896.50	
	BLACK DIAMOND								
		,	Total	2		Total		7,026.00	
Other Charges			Other Char CGST TAX						
WAGES 10.00			SGST TAX						
10.00			Net Amou						
Amount	In Words Rupees Seven Thousand Thirty Six Only.			NCI AIIIO			7,030.00		
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISIN COU				Value	Value	Value	
KKBK0003537		071390	CGST 0.0%+SGST 0.0%		4,129.50	0.00	0.00		
A/C NO: 7733080311		0713	CGST	0.0%+SGS	T 0.0%	2,896.50	0.00	0.00	
Domo	wkos				<u> </u>				
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory