BILL OF SUPPLY

S B FOOD PRODUCTS	Invo	oice No.		5073	Dated	09/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	er No.			Order Da	ate	
Phone: 7733080311	Truc	ck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			14 GD 078!			CREDIT
State: Rajasthan State Code: 08	Des	patch D	ocument	No:	Dated	ng	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024
Buyer AKSHAT INDUSTRIES B-5	Des	spatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code :	08						
GSTIN: 08BECPJ5295K1Z3 PAN No. BECPJ5295K	Bro	oker D	L MTC				
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL DOUBLE TOTA	07	71390	16.00	480.00	13,701.00	0.00	65,764.80
	Tota	al	16	480	Total		65,764.80
Other Charges WAGES 80.00				Other Cha CGST TA SGST TA	arges X X		80.20 0.00 0.00
Amount in Words Dunges Cint. Fire Thereand Fight Hundred Fort	. Fi 0			Net Amo	ınt		65,845.00
Amount In Words Rupees Sixty Five Thousand Eight Hundred Forty						0007	0007
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	Code			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	1 U	UGST (J.U%+SGS	51 U.U%	65,764.80	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Authorised Signatory