BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1774		Dated 18/07/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			<u> </u>		SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	10	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7/2024	
			Despatch Through Delivery Station						
Cash Sale			**	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code: 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	15,651.00	0.00	4,695.30	
Other WAGES 5.00	Charges		Total	1	30 Other Cha CGST TA SGST TA	X		4,695.30 4.70 0.00 0.00	
3.00					Net Amou			4,700.00	
Amoun	t In Words Rupees Four Thousand Seven Hundred On	nlv			not Amot			4,700.00	
			ı. I	scription	1		0007	SGST	
		HSN Coo	ie Tax Des	scription		Assessable Value	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,695.30	0.00	0.00		
Rema	nrks:				<u> </u>			<u> </u>	
									
Tormo				1		Fa.: 0	D FOOD D	DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory