BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 50		5078	Dated	09/03/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687		D t - l-	<u> </u>	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch I	Jocumen	[NO:	Dated		9 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						19 / 03 / 2024
Buyer		Despatch ⁻	Through		Delivery	Station	
MIMRAJ PAWAN KUMAR CHURU				T SARAI	N .		CHURU
CHURU State : Rajasthan C	Code : 08						
GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1	070H	Broker	DL MTC	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL DOUBLE TOTA		071390	3.00	90.00	13,751.00	0.00	12,375.90
		Total	3	90	Total		12,375.90
Other Charges			Other Chai		Other Charges		0.10
					CGST TAX		0.00
							0.00
					nt	nt 12,376.00	
Amount In Words Rupees Twelve Thousand Three Hundred S	Seventy Si	ix Only.					12,070.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	I ISIN COO	de Tax De	Scription		alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		ST 0.0%	12,375.90	0.00	
Remarks:		1					1
ACHRI AS.							
Terms:					For S	B FOOD	PRODUCTS

Authorised Signatory