## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No.		1796	Dated	19/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dognatah Dogument No.			Dated		CASH	
State : Hajasthan		Despatch Document No:			Dated	19	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		5			Delivery Station			
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		_	Station			
Casii		ode : 08		1 71111 5	LLI KLOD			
GSTIN			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	1.00	30.00	15,650.00	0.00	4,695.00
								4.005.00
			Total	1		Total		4,695.00
Other Charges WAGES				Other Cha	-		5.00 0.00	
5.00			SGST TAX					
		Net Amour		nt 4,700.00				
Amoun	t In Words Rupees Four Thousand Seven Hundred Only	y.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax Description			assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGS		ST 0.0%	4,695.00 0.00		0.00
Rema	<u>ırks:</u>							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory