BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		2300	Dated	16/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687					SELF			CREDIT	
State: Hajasthan			Despatch D	ocument	: No:	Dated	16	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer Cash	n Sale		Despatch T **	_	ELF-RECD*	Delivery	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm (QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	14,851.00	0.00	4,455.30	
Other	Chargos		Total	1	30 Other Cha	Total		4,455.30 4.70	
Other Charges WAGES					CGST TAX	-		0.00	
5.00			SGST TAX						
			Net Amount			nt	4,460.00		
Amoun	t In Words Rupees Four Thousand Four Hundred Sixty	y Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,455.30	0.00	0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory