BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4390	Dated	19/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danis atala D	\	SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	10	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>			Dalivani		7 12 2024	
			Despatch Through **PARTY-SELF-RECD**			Delivery	Station		
Casn	State : Rajasthan	Code : 08		PARTI-5	ELF-KECD"				
GSTIN	•	Jouc : 33	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	ARHAR DALL		071390	1.00	30.00	10,501.00	0.00	3,150.30	
	RAGHAV								
2	CHANA DAL		07139010	1.00	30.00	7,921.00	0.00	2,376.30	
	SRI RED								
			Total	2	60	Total		5,526.60	
Other	Charges				Other Cha	ırges		10.40	
WAGES			CGST TAX			X			
10.00		SGST TAX			X	0.00			
					Net Amou	ınt		5,537.00	
	t In Words Rupees Five Thousand Five Hundred Thirty		 					 .	
<u>Our Bankers :</u> HSN 0					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390								Value	
A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			3,150.30 2,376.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0710001		0.0701040	0.070	2,070.00	0.00	0.00	
0/1/05	200100								
Rema	rks:								
-						_			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory