## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No	).	4350	Dated	17/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	4-	. /42/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /12/2024
Buyer			Despatch	Through		Delivery	Station	
<b>ASH</b>	OK KIRANA				T SHRI RA	М		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134000	5.00	150.00	7,151.00	0.00	10,726.50
			Total	5	150	Total		10,726.50
Other Charges		Other Char CGST TAX SGST TAX Net Amou		rges 0.50 0.00 0.00				
Amoun	t In Words Rupees Ten Thousand Seven Hundred Twe	enty Sever	n Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		0713400	0 CGST 0.0%+SGST 0.0%		10,726.50	0.00	0.00	
Rema	ırks:		•		<u> </u>			•
<u>Terms</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory