BILL OF SUPPLY

							2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	O	rder No.			Order Da	ate		
Phone: 7733080311	Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_		_	K			CREDIT	
State: Rajasthan State Code: 08	De	espatch	Docume	ent No:	Dated	20	106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/06/2024	
Buyer			Through		Delivery	Station		
SURENDRA KUMAR SUNIL KUMAR RENWAL		Т	AGRASE	N TRANSPOR	RT		RENWAL	
RENWAL State: Rajasthan Coo	de : 08							
GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK748	взм В	roker	DL GOP	AL SAINI				
SNo. Description Of Goods	F	ISN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SHREE		0713	2.00	60.00	9,401.00	0.00	5,640.60	
2 URAD DAL SURAJ		071390	1.00	30.00	11,301.00	0.00	3,390.30	
3 URAD MOGAR RAMDOOT		071390	1.00	30.00	12,101.00	0.00	3,630.30	
4 ARHAR DALL RAGHAV		071390	1.00	30.00	16,351.00	0.00	4,905.30	
	Т	otal			Total		17,566.50	
Other Charges				Other Cha	-		75.50	
WAGES LABOUR			CGST TAX SGST TAX					
25.00 50.00								
				Net Amo	unt		17,642.00	
Amount In Words Rupees Seventeen Thousand Six Hundred Fo								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	ISN Code		escription		Assessable Value	CGST Value	SGST Value	
A/C NO. 77222000244	713			GST 0.0%	5,640.60	0.00	0.00	
0	71390	CGST	0.0%+S	GST 0.0%	11,925.90	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory