BILL OF SUPPLY

SBI	FOOD PRODUC	TS		Invoice No		537	2 Dated	21/03	/2024
	RAJDHANI KRISHI UP. R-302013	AJ MANDI SIKAR ROA	ND	Order No.			Order Da	ate	
	: 7733080311			Truck No			Mode/Te	rms Of Pa	
	Lic.No.: 12223026000			Danastala	<u> </u>	NI	Datad		CREDIT
	•	tate Code: 08		Despatch I	Document	: No:	Dated	2	1 /03/2024
	l: 08AJGPD9428G2Z	4 Pan No : AJGP	D9428G						1 /03/2024
TRIPOL	I SALASAR NAMI IYA BAZAR ,CHAINA SALI DIDWANA			Despatch [*]	_	TRANSPOR	Delivery	Station	DIDWANA
DIDW	ANA	State: Rajasthan	Code : 08						
GSTIN	: UnRegistered			Broker					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SUPERFINE			11061000	15.00		7,101.00	0.00	31,954.50
Other	Charges					Other Ch			225.50
WAGES	LABOUR					CGST TA			0.00
75.00	150.00					SGST TA			0.00
Amoun	t In Words Rupees Thir	ty Two Thousand One H	undred Eighty (Only.		Net Amo	unt		32,180.00
	Bankers :	,,	HSN Co		scription	I	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA	BANK IESC CODE:	11014 00	lac Tax Be	Soription		Value	Value	Value
KKBK00		orun, ir se esse.	1106100	00 CGST	0.0%+SGS	ST 0.0%	31,954.50	0.00	
Rema	arks:								
Tormo							F. 6	D F00D :	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	