BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		1657	Dated	11/07/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013					Order Da	Order Date		
Phone	: 7733080311		Truck No	ruck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687	-	D t - l-	D	N			CREDIT	
	Rajasthan State Code: 08		Despatch I	Documer	It No:	Dated	11	/07/2024	
	Pan No: AJGPD9428G2Z4							/07/2024	
Buyer			Despatch ¹	Through		Delivery	Station	MAKDANA	
	RAIS KIRANA	No al a 100			T JAI JANT	A		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DL SS 1		I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GHARGARA		11061000	2.00	60.00	8,601.00	0.00	5,160.60	
2	CHAWLA SABUT WHITE		07133500	2.00	60.00	9,601.00	0.00	5,760.60	
3	KABULI CHANA BITCOIN		071320	1.00	30.00	9,801.00	0.00	2,940.30	
			Total	5		Total		13,861.50	
Other	Charges				Other Cha	-		0.50	
					CGST TA			0.00	
					Net Amou				
Amount	In Words Rupees Thirteen Thousand Eight Hundred S	Sixty Two	Only		Net Alliot			13,862.00	
	·	HSN Cod		acrintian		Assessable	CCCT	SGST	
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:			escription	,	/alue	CGST Value	Value	
	: 7733080311	1106100 0713350			iST 0.0%	5,160.60 5,760.60	0.00	0.00 0.00	
		071320			iST 0.0%	2,940.30	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	