BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	5056	Dated	08/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No				rms Of Pay	ment
FSSAI	l Lic.No.: 12223026000687				14 GD 4245			CREDIT
State :	: Rajasthan State Code : 08		Despatch	Document	No:	Dated		. /02/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					08	3 /03/2024
Buyer			Despatch	Through		Delivery	Station	
SHR:	I SHYAM TRADERS, DOUSA		T K	HATU SHY	AM GOLDEI	V		DOUSA
DOUS	A State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL VIKASI	1 JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	5.00	150.00	13,551.00	0.00	20,326.50
Other WAGES	Charges		Total	5	Other Cha	X		20,326.50 25.50 0.00
25.00					SGST TAX			0.00 20,352.00
Amoun	t In Words Rupees Twenty Thousand Three Hundred F	Fifty Two (Only.		HOL AIIIOU			20,352.00
	Bankers :	HSN Cod		escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK00 A/C NO	003537): 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	20,326.50	0.00	0.00
Rema	nrks:	<u> </u>			<u> </u>			
Terms	; :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	