## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS		Invoice No.	•	2107	Dated	05/08/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Date			
	: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687	-	D		K.			CREDIT	
	Rajasthan State Code: 08		Despatch D	Jocument	NO:	Dated	01	E /00/2024	
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428							5 /08/2024	
Buyer			Despatch T	•		_	Delivery Station		
NEM:	INATH TRADING CO. NAWA			T AGARWAL TRANS			NAWA		
•	State: Rajasthan	Code: 08							
GSTIN	: 08AIVPJ6222C1Z8 PAN No. AIVPJ62	22C	Broker [	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	3.00	90.00	15,001.00	0.00	13,500.90	
2	CHANA DAL RED SRI		07139010	3.00	90.00	8,551.00	0.00	7,695.90	
3	MALKA MASOOR SB RED		07134000	2.00	60.00	7,401.00	0.00	4,440.60	
4	MUNG MOGAR ROYAL		07133100	7.00	210.00	9,801.00	0.00	20,582.10	
			Total	15	450	Total		46,219.50	
O41	Observes				Other Cha			225.50	
WAGES	Charges  LABOUR				CGST TA			0.00	
75.00	150.00				SGST TA			0.00	
,	100,00				Net Amou			46,445.00	
Amount	In Words Rupees Forty Six Thousand Four Hundred	Forty Five	Only		11017111101			40,443.00	
	ankers :	HSN Coo		scription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value	
KKBK00	103537 : 7733080311	071390		0.0%+SGS		13,500.90	0.00	0.00	
A, C NO	. // 55000511	0713901		0.0%+SGS		7,695.90	0.00		
		0713400 0713310		0.0%+SGS 0.0%+SGS		4,440.60 20,582.10	0.00 0.00		
		07133100	o Joan	0.0 /6+340	31 0.076	20,362.10	0.00	0.00	
Rema	rks:								
Terms	·					For S	R FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	