BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No		1301	Dated	17/06/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	Order Date		
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSA	I Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT	
	: Rajasthan State Code : 08		Despatch I	Document	No:	Dated	17	/ /06/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG				5 "		700/2024	
Buyer Cash	ı Sale		Despatch ⁻	Through		Delivery Station JAIPUR			
	State: Rajasthan C	Code : 08							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL Jj		071390	1.00	30.00	16,341.00	0.00	4,902.30	
2	MUNG DAL JYOTI GOLD		0713	3.00	90.00	9,161.00	0.00	8,244.90	
3	KABULI CHANA PINK		071320	1.00	30.00	11,691.00	0.00	3,507.30	
			Total	5	150	Total		16,654.50	
Other	Charges				Other Cha	arges		25.50	
WAGES					CGST TA			0.00	
25.00					SGST TA	X		0.00	
					Net Amou	unt		16,680.00	
Amoun	t In Words Rupees Sixteen Thousand Six Hundred Eig	hty Only.							
	Bankers:	HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
	lame: KOTAK MAHINDRA BANK, IFSC CODE: 003537	071390	CGST	0.0%+SGS	ST 0.0%	4,902.30	0.00	0.00	
A/C NC): 7733080311	0713		0.0%+SGS		8,244.90	0.00	0.00	
		071320	CGST	0.0%+SGS	ST 0.0%	3,507.30	0.00	0.00	
Rema	arks:		•		<u>'</u>			<u>. </u>	
						- -	D F000 -	PODUCTS	
Termo	· ·			1		Ear C	r fuud D	PUNITE	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	