BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	No.		3288	Dated	16/10/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Date			
Phone	: 7733080311						Node/Terms Of Payment		
	Lic.No.: 12223026000687		D	-l- D	\	K.			CREDIT
	Rajasthan State Code: 08		Despai	cn D	ocument	: No:	Dated	16	/10/2024
	Pan No: AJGPD9428								7 10/2024
Buyer			Despat	Despatch Through Delivery Station				CADUU DUD	
	TAM TRADING COMPANY) - d 00			CHETAN	TRANSPOR	1		SADULPUR
SADUL	PUR State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	· D	L B D CH	OUDHERY	I		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		07132	20	4.00	120.00	11,401.00	0.00	13,681.20
2	ARHAR DALL RAGHAV		07139	90	2.00	60.00	13,001.00	0.00	7,800.60
	RAGITAV								
			Total		6	180	Total		21,481.80
Other	Charges					Other Cha	-		90.20
WAGES	LABOUR					CGST TA			0.00
30.00	60.00					SGST TA	Κ		0.00
						Net Amou	ınt		21,572.00
Amount	In Words Rupees Twenty One Thousand Five Hundre	d Seventy	y Two C	nly.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value			Assessable /alue	CGST Value	SGST Value	
KKBK00		071320			0.0%+SG		13,681.20	0.00	0.00
A/C NO	. //33060311	071390	CG	iST (0.0%+SGS	ST 0.0%	7,800.60	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	