## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No	-	1297 Dated 15/06/2024			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Date			
Phone	: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687		D		N.	Datad		CASH
	Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated	15	106/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						5 /06/2024
Buyer			Despatch 1	Ū	FLF DECD*	Delivery	Station	
Casn	State : Rajasthan C	Code : 08	71.	PARIT-5	ELF-RECD*			
GSTIN	·	, , , , , , , , , , , , , , , , , , , ,	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	MALKA MASOOR RED		07134000	1.00	30.00	7,625.00	0.00	2,287.50
2	KABULI CHANA RED		071320	1.00	30.00	13,070.00	0.00	3,921.00
3	RICE EXEMPTED ORANGE		10063020	1.00	30.00	4,001.00	0.00	1,200.30
			Total	3	00	Total		7,408.80
			Total	3				
Other WAGES	Charges				Other Charges 15.20 CGST TAX 0.00			
15.00					SGST TA	X		0.00
					Net Amount 7,424.0			7,424.00
Amoun	t In Words Rupees Seven Thousand Four Hundred Tw	enty Four	Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK00	003537	0713400		0.0%+SGS		2,287.50	0.00	0.00
A/C NO	: 7733080311	071320		0.0%+SGS 0.0%+SGS		3,921.00	0.00	0.00
		1006302	U CGS1	0.0%+5GS	0.0%	1,200.30	0.00	0.00
Rema	rks:		•					
Terms						Eor C	P EOOD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	