BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	1475	Dated	01/07/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date					
	: 7733080311		Truck No			Mode/Te	rms Of Pay	
	Lic.No.: 12223026000687		Doonatah	Daguman	+ No.	Dated		CREDIT
	Rajasthan State Code: 08		Despatch	Documen	IL INO.	Dateu	01	/07/2024
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428		D t - l-	Thomas		Delivery		,02,2021
Buyer			Despatch	Inrougn	T SHRI RAN	-	Station	MAKRANA
MAKRA	ESH JI ANA State : Rajasthan C	ode : 08			1 SHRI KAI	"		PIARRANA
			Broker	DL S S BR	ROKFR			
GSTIN							GST	
SNo.	Description Of Goods		HSN Code	-	Weight	Rate	Rate	Amount
1	CHANA DAL GREEN		07139010	2.00	60.00	8,101.00	0.00	4,860.60
2	MUNG DAL		0713	1.00	30.00	9,301.00	0.00	2,790.30
	Jyoti Gold							
			Total	3	90	Total		7,650.90
Other	Charges				Other Cha			0.10
					CGST TAX			0.00
					SGST TAX			0.00
					Net Amou	ınt		7,651.00
	t In Words Rupees Seven Thousand Six Hundred Fifty				<u> </u>			
	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN Coo	de Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK00	03537 : 7733080311	07139010		0.0%+SG		4,860.60	0.00	0.00
A, C NO	. //35000311	0713	CGST	0.0%+SG	ST 0.0%	2,790.30	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	