BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice N	0.	3815	Dated	16/11/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				14 GE 1931			CREDIT
State :	: Rajasthan State Code : 08		Despatch	Document	t No:	Dated		. /44 /2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/11/2024
Buyer			Despatch	Through		Delivery	Station	
	INATH TRADERS SS-213 MANDI							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL HANUI	MAN BROKE	R (T)		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	10.00	300.00	12,451.00	0.00	37,353.00
			Total	10	300			37,353.00
	Charges				Other Cha	-		50.00
WAGES					CGST TAX			0.00
50.00								
Δ	the Woods D. This C. Th. 15 H. 1				Net Amou	Int		37,403.00
	t In Words Rupees Thirty Seven Thousand Four Hund	_			1		1	1
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK00 A/C NO	003537): 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071390	CGST	Г 0.0%+SG\$	ST 0.0%	37,353.00	0.00	0.00
Rema	nrks:							
<u>Terms</u>	···					For S	B FOOD P	RODUCTS
							~~~ F	

For S B FOOD PRODU	Terms:
Authorised Sign	