BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		2564	Dated	30/08/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
Phone	: 7733080311		Truck No				rms Of Pay	/ment	
FSSAI	Lic.No.: 12223026000687	•	D		SEL			CASH	
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2(0 /08/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	iG .				- "		0 / 00/ 2024	
Buyer			Despatch T	•		Delivery	Station		
Cash	Sale	2100	***	PARIY-S	ELF-RECD*	*			
GSTIN	•	Code : 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED HC MINI DUBAR		10063020	1.00	30.00	3,501.00	0.00	1,050.30	
2	MASOOR DAL SB BLACK		07134000	1.00	30.00	7,481.00	0.00	2,244.30	
3	HARI DAL JYOTI DIAMOND		071390	1.00	30.00	9,111.00	0.00	2,733.30	
4	MUNG MOGAR PARAMPARA		07133100	1.00	30.00	10,301.00	0.00	3,090.30	
			Total	4	120	Total		9,118.20	
Other	Charges				Other Cha	arges		19.80	
WAGES					CGST TA	X		0.00	
20.00					SGST TA	X		0.00	
					Net Amou	unt		9,138.00	
Amoun	t In Words Rupees Nine Thousand One Hundred Thirty	y Eight Or	nly.						
Our B	Cankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK00	003537 b: 7733080311	1006302		0.0%+SGS		1,050.30	0.00	0.00	
7,40110	. //33000311	0713400 071390		0.0%+SGS 0.0%+SGS		2,244.30 2,733.30	0.00 0.00		
		0713310		0.0%+SGS		3,090.30	0.00		
						2,000.00	0.00	3.00	
Rema	inks:	<u> </u>	1		<u> </u>				
Terms	. •					Ear C	BEOODB	DUDITE	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	