BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS	Ir	nvoice No.		2786	Dated	13/09/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	ate	
Phone	: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				К.			CREDIT
	Rajasthan State Code: 08		espatch D	ocument	No:	Dated	13	3 /09/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD942							709/2024
Buyer			espatch T	•		Delivery	Station	FATELIBLIB
	ESH KUMAR TODI HUF FATEHPUR	0 1 00	Т	BHATIWA	ARA GOLDE	N		FATEHPUR
FATEH	•	Code : 08	Broker D	DL MTC				
GSTIN							GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	HARI DAL DIAMOND		071390	3.00	90.00	9,101.00	0.00	8,190.90
Other WAGES	Charges LABOUR 30.00	1	Γotal	3	90 Other Cha CGST TA SGST TA	X		8,190.90 45.10 0.00 0.00
					Net Amou	unt		8,236.00
Amoun	t In Words Rupees Eight Thousand Two Hundred Thi	irty Six Only.	1					-,
Our B	Cankers :	HSN Code		scription		Assessable Value	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 : 7733080311	071390	CGST (0.0%+SGS		8,190.90	0.00	0.00
Rema	ırks:							
Terms	T					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	