BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	29	Dated	01/04/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				59 EP 0220			CREDIT
State:	: Rajasthan State Code : 08		Despatch	Document	No:	Dated	01	/04/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						/04/2024
Buyer CHO	UDHARY TRADING COMPANY I 20 MA	ANDI	Despatch	Through		Delivery	Station	JAIPUR
JAIPU	R State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL HARI C	IL M			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE BASMATI REGULAR		10063020	10.00	300.00	7,001.00	0.00	21,003.00
2	KABULI CHANA VICTORIYA		0713	2.00	60.00	11,901.00	0.00	7,140.60
3	ARHAR DALL SANTUSTI		071390	10.00	300.00	14,025.00	0.00	42,075.00
4	KABULI CHANA DHOOM		0713	8.00	240.00	9,001.00	0.00	21,602.40
			Total	30	900	Total		91,821.00
			Total	30	Other Cha			308.00
Otner MUDDA:	Charges T DALALI WAGES				CGST TA	-		0.00
105.02					SGST TAX			0.00
					Net Amou	ınt		92,129.00
Amoun	t In Words Rupees Ninety Two Thousand One Hundred	d Twenty	Nine Only.					02,120.00
Our B	Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK00	003537	1006302	0 CGST	0.0%+SGS	ST 0.0%	21,003.00	0.00	0.00
A/C NO	2: 7733080311	0713	CGST	0.0%+SGS	ST 0.0%	28,743.00	0.00	0.00
		071390	CGST	0.0%+SGS	ST 0.0%	42,075.00	0.00	0.00
Rema	nrks:		•		<u>+</u>			<u> </u>
				T				
Termo						Ear C	B EUUD D	DUDITE

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	