BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	nvoice N	0.	2772	Dated	12/09/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	ate	
Phone	: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				J52GA0523			CREDIT
State:	Rajasthan State Code: 08		Despatch	Document	: No:	Dated		10012024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /09/2024
Buyer		[Despatch	Through		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAP	PURA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered]	Broker	DL DEEND	YAL JI JAIN	1		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320	1.00	30.00	11,601.00	0.00	3,480.30
Other	Charges		Total	1	30 Other Cha	Total rges		3,480.30 4.70
WAGES 5.00	Charges				CGST TAX	Κ.		0.00
3.00					Net Amou			3,485.00
Amount	t In Words Rupees Three Thousand Four Hundred Eigl	htv Five O	nlv		Not Amou			3,465.00
	ankers :	HSN Code		escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COUR	i lax D	escription		/alue	Value	Value
KKBK00		071320	CGST 0.0%+SGST 0.0% 3,480.30 0.00		0.00			
Rema	ırks:	<u> </u>			<u> </u>			<u>. </u>
							.	
Terms	<u>, </u>					For S	в food P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	