BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		3349	Dated	18/10/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311	<u> </u>	Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	-			SELI			CASH
State :	: Rajasthan State Code : 08		Despatch D	ocument	No:	Dated		
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/10/2024
Buyer			Despatch T	hrough		Delivery	Station	
Cash	Sale	ŀ	**	PARTY-S	ELF-RECD*	*		
	State: Rajasthan C	Code: 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL		071390	1.00	30.00	8,521.00	0.00	2,556.30
_	JYOTI GOLD		074000	1.00	20.00			
2	ARHAR DALL		071390	1.00	30.00	12,581.00	0.00	3,774.30
	VRAJ							
				_				
			Total	2		Total		6,330.60
	Charges				Other Cha			10.40
WAGES					CGST TAX			0.00
10.00					SGST TAX	X		0.00
					Net Amou	ınt		6,341.00
Amoun	t In Words Rupees Six Thousand Three Hundred Forty	y One Only	y.					
Our B	Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:							Value
KKBK00	003537): 7733080311	071390	CGST (0.0%+SGS	51 0.0%	6,330.60	0.00	0.00
. , 5 110								
Domo	nulso.							
Rema	<u>II N2:</u>							
Terms	···					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	