BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	701	Dated	10/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Dagastah	Daarinaand	K.			CREDIT
State : Hajustrian			Despatch	Document	I NO:	Dated	1(0 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 05/ 2024
			Despatch	Through	TMOUT	Delivery	Station	VUANDEI A
GOP. KHANI	AL TRADING DELA State : Rajasthan C	ode : 08			т моні			KHANDELA
KIIAN	Otate : Rajastrian	,ouc . 00						
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMBI	<u> </u>		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	4.00	120.00	7,001.00	0.00	8,401.20
			Total	4	120	Total		8,401.20
011			ισιαι	4	Other Cha			59.80
Other WAGES	Charges LABOUR				CGST TA			0.00
20.00 40.00		SGST TAX						
20.00 40.00		Net Amou						
Amoun	t In Words Rupees Eight Thousand Four Hundred Sixty	y One On	ly.					0,101100
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713230 A/C NO: 7733080311 0713230				Assessable Value	CGST Value	SGST Value		
		0713230	2 CGST 0.0%+SGST 0.0%		8,401.20	0.00	0.00	
Rema	ırks:							
Terms						For S	B FOOD F	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory