BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	No.		172	Dated	15/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Despai	ch Docu	ıment	No:	Dated	11	: /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /07/2024
SITA RAM SANTOSH KUMAR MOR .NAYA BAZAR, SUJANGARH, .				ch Throu	ugh	T TEJDEE	Delivery		SUJANGARH
SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 98NNPA0673A1ZF PAN No. BNNPA0673A			Broker	DL G	OPAL	SAINI			
SNo.	Description Of Goods		HSN C	ode (Qty	Weight	Rate	GST	Amount
1	URAD MOGAR ANARKALI		07139		3.00	90.00	11,601.00	0.00	10,440.90
2	ARHAR DALL RAGHAV		07139	00 3	3.00	90.00	16,001.00	0.00	14,400.90
			Total		6	180	Total		24,841.80
Other Charges						Other Cha	-		90.20
WAGES LABOUR			CGST TAX						
30.00 60.00		SGST TAX							
Amoun	t In Words Rupees Twenty Four Thousand Nine Hu	ındred Thirty	Two On	lv.		THOU PAINO			24,932.00
Our Bankers : HSN Coo			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			24,841.80	0.00	0.00	
Rema	nrks:								
<u>Terms</u>	•						For S	R FOOD P	RODUCTS
<u> 1 CI IIIS</u>	<u></u>				1		FUF 3	ロ トレひひ ド	RUDULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory