BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoic	e No.		724	Dated	13/05	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order	No.			Order Da	ite	
Phone	e: 7733080311		Truck	No			Mode/Te	rms Of Pa	
FSSAI	Lic.No.: 12223026000687		_			52 GA 0523			CREDIT
State:	: Rajasthan State Code : 08		Despa	tch D	ocument	No:	Dated		2 /25 /2224
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG							3 /05/2024
Buyer			Despatch Through			Delivery	Station		
	ESH KUMAR MUKESH KUMAR SAHAPU								SHAHPURA
SAHAF	PURA State : Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broke	er D	DL TRIVE	NI BROKER	Г		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL BLACK		071	.3	1.00	30.00	9,951.00	0.00	2,985.30
			Total		1	30	Total		2,985.30
Other	Charges					Other Charges 4.70			
WAGES			CGST TAX					0.00	
5.00						SGST TAX 0.00			
Amoun	t In Words Rupees Two Thousand Nine Hundred Nine	tv Only				Net Amou	nt		2,990.00
	Pankers:	HSN Co			Assessable	CGST	SGST		
Bank N	ink Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
	KBK0003537 /C NO: 7733080311		CGST 0.0%+SGST 0.0%			2,985.30	0.00	0.00	
								L	
Rema	ırks:								
<u>Terms</u>	<u> </u>						For S	B FOOD I	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	