BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5392	Dated	22/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Danastala F		14 ET 0475			CREDIT
	: Rajasthan State Code: 08		Despatch [ocumen	I NO:	Dated	2	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.2 /03/2024
Buyer AADINATH TRADERS SS-213 MANDI		Despatch 1	Through		Delivery	Station	JAIPUR	
JAIPU		Code: 08						
GSTIN : UnRegistered		Broker DL HANUMAN BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT Red		07133500	2.00	60.00	10,101.00	0.00	6,060.60
WAGES	Charges		Total	2	60 Other Cha	X		6,060.60 10.40 0.00 0.00
10.00				Net Amou				
A	Alla Warda B				Net Amou	ITIL		6,071.00
	t In Words Rupees Six Thousand Seventy One Only.				1			
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07		0713350			6,060.60	0.00	Value 0.00	
A, C NO	. //33000311							
Rema	ırks:							
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory