BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		3580	Dated	28/10/	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			D D		37 GB 4289			CREDIT
State : Hajustrian			Despatch D	ocument	: No:	Dated	20	2 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							3 /10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SANDAR KIRANA					T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN : UnRegistered		Broker D	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL 5 STAR		071390	1.00	30.00	7,801.00	0.00	2,340.30
2	HARI DAL TRACTOR		071390	1.00	30.00	9,001.00	0.00	2,700.30
3	CHANA DAL JINDAL		07139010	3.00	90.00	8,501.00	0.00	7,650.90
4	MUNG MOGAR SB RED		07133100	2.00	60.00	9,901.00	0.00	5,940.60
			Total	7	210	Total		18,632.10
Other Charges				Other Cha			-0.10	
			CGST TAX SGST TAX Net Amount				0.00	
					Χ	0.00		
					ınt	nt 18,632.00		
Amoun	t In Words Rupees Eighteen Thousand Six Hundred Th	nirty Two	Only.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 0713901 0713310 0713310		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS		ST 0.0%	5,040.60	0.00	0.00	
		0713901				7,650.90	0.00	0.00
		0713310	0 CGST 0.0%+SGS		ST 0.0%	5,940.60	0.00	0.00
Rema	L nrks:							
ICIII	IA AND T							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory