BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invo	ice No.		172	4 Dated	15/07	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truc	ck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08				spatch D	ocument	No:	Dated	4	E /07/2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /07/2024		
RAM DAYAL RAMESHWAR LAL				Despatch Through			1	Delivery Station		
				T RAJASTHAN PREM KRISHNA				SUJANGARH		
AGUNA	yal Rameshwar LalSujangarh, BAZAR									
SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 98AIIPM0917C1ZK PAN No. AIIPM0917C				oker D	DL SS 1					
SNo.			ЦС	N Code	Qty	Woight	Dete	GST	Amount	
SINO.	Description Of Goods				-	Weight	Rate	Rate	Amount	
1	ARHAR DALL		07	71390	15.00	450.00	15,901.00	0.00	71,554.50	
	RAGHAV									
			Tot	al	15	450	Total		71,554.50	
Other	Charges				1	Other Ch			225.50	
WAGES	LABOUR					CGST TA	-		0.00	
75.00 150.00		SGST TAX			X	0.00				
						Net Amo	unt		71,780.00	
Amount	In Words Rupees Seventy One Thousand Seven Hung	dred Eigh	ty O	nly.					,	
Our Bankers: HSN Coo			<u> </u>			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		71,554.50	0.00	0.00				
A/C NO	: //33080311									
Rema	nrke•	<u> </u>		<u> </u>						
Kema	II RIJ.									
Terms							For S	P EOOD E	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory