## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	In	Invoice No. 1989			Dated	Dated <b>30/07/2024</b>		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	0	Order No.			Order Da	Order Date		
Phone	: 7733080311	Ti	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687	_			K			CREDIT	
	Rajasthan State Code: 08		espatch	Document	No:	Dated	20	107/2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /07/2024	
Buyer		D	espatch '	_		-	Delivery Station		
	YA TRADING COMPANY SADULPUR			T RAJ	ROADLINE	S		SADULPUR	
SADUL	.PUR State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered	В	Broker	DL B D CH	OUDHERY	T			
SNo.	Description Of Goods	ŀ	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24 CARRET		071320	3.00	90.00	9,601.00	0.00	8,640.90	
		Т	·otal	3	90	Total		8,640.90	
Other	Charges	, , , , , , , , , , , , , , , , , , ,			Other Cha	rges		45.10	
WAGES	LABOUR				CGST TAX			0.00	
15.00	30.00				SGST TAX	<		0.00	
					Net Amou	ınt		8,686.00	
Amoun	t In Words Rupees Eight Thousand Six Hundred Eight	y Six Only.							
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax De	escription		Assessable /alue	CGST Value	SGST Value	
KKBK00		071320	CGST	0.0%+SGS	ST 0.0%	8,640.90	0.00	0.00	
Rema	rks:								
Tar===	,					Fa.: C	D E005 5	RODUCTS	
<b>Terms</b>	<u> </u>					LOL 2	PTVUVP	KUUULIS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	