## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No	٠.	4659	Dated	14/02/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013		Order No.			Order Date		
Phone	e: 7733080311		Truck No				rms Of Pay	
FSSA	I Lic.No.: 12223026000687				SELF			CREDIT
State	: Rajasthan State Code : 08		Despatch I	Document	No:	Dated		
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG .						1/02/2024
Buyer <b>KESI</b>			Despatch <sup>-</sup>	Through		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm	QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		0713	2.00	60.00	10,101.00	0.00	6,060.60
			Total	2	60	Total		6,060.60
O41	Ob		Total	_	Other Cha			10.40
WAGES	Charges				CGST TAX	-		0.00
10.00					SGST TAX			0.00
					Net Amou	nt		6,071.00
Amoun	at In Words Rupees Six Thousand Seventy One Only.							0,071100
	Sankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST
	lame: KOTAK MAHINDRA BANK, IFSC CODE:		uo Tax Bo	Comption		/alue	Value	Value
KKBK0	003537 0: 7733080311	0713	CGST	0.0%+SGS	ST 0.0%	6,060.60	0.00	0.00
Rema	arks:							
Terms	,					Eor C	B EUUD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	