BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No).	4203	Dated	10/12/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687					D		CREDIT
State:	Rajasthan State Code: 08		Despatch	Document	: No:	Dated	4.0	/42/2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/12/2024
Buyer ASH(OK TRADING		Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA
WARD I	NO 21 Gora Bas IMAM CHOK							
	NAMakrana, GORA BASS IMAM							
MAKR/ Pincod	ANA State: Rajasthan C	Code : 08						
GSTIN			Broker DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR		071390	5.00	150.00	11,301.00	0.00	16,951.50
	RAMDOOT							
			Total	5	150	Total		16,951.50
O41	Ohamaa		Total	<u> </u>	Other Cha			0.50
Otner	Charges				CGST TA	-		0.00
					SGST TA			0.00
					Net Amo			16,952.00
Amount	t In Words Rupees Sixteen Thousand Nine Hundred Fi	ifty Two C	nlv.					10,332.00
	ankers :	HSN Cod		escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	Le Tax De	Scription		Value	Value	Value
KKBK00	003537	071390	CGST	0.0%+SGS	ST 0.0%	16,951.50	0.00	0.00
	: 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :							
671705								
Rema	rks:							
1101114	A ADDIT							
Terms	•					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	