BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No).	914	Dated	25/05/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	
	Lic.No.: 12223026000687		December	Daarumaan	Na.	Datad		CREDIT
	: Rajasthan State Code : 08		Despatch	Document	INO:	Dated	21	5 /05/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .				D !!		7 7 0 3 7 2 0 2 4
Buyer	SAN KIRANA		Despatch	•	T SHRI RAI	Delivery M	Station	MAKRANA
MAKR		Code: 08				•		
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL		071390	1.00	30.00	16,501.00	0.00	4,950.30
2	RAGHAV KALA CHANA SUNCITY		07132302	1.00	30.00	7,701.00	0.00	2,310.30
3	CHANA DAL GUNSAGAR		07139010	2.00	60.00	8,451.00	0.00	5,070.60
			Total	4	120	Total		12,331.20
Other	Charges				Other Cha			-0.20
					CGST TA			0.00
					SGST TA			0.00
Amoun	t In Words Rupees Twelve Thousand Three Hundred T	hirty One	Only		Net Amou	ınt		12,331.00
	Cankers:	HSN Cod		escription	<u> </u>	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COL	ue Tax De	escription		Value	Value	Value
KKBK00	003537	071390	CGST	0.0%+SGS	ST 0.0%	4,950.30	0.00	0.00
A/C NC): 7733080311	0713230		0.0%+SGS		2,310.30	0.00	0.00
		0713901	0 CGST	0.0%+SGS	ST 0.0%	5,070.60	0.00	0.00
Rema	nrks:		<u> </u>					•
Termo	.,					Eor C	P EOOD D	PODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	