## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No.		5339	Dated	20/03/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	Order Date		
	e: 7733080311		Truck No			Mode/Te	rms Of Pay		
	I Lic.No.: 12223026000687		Dagagetek F	) · · · · · · · · · · · · ·	Na.	Datad		CASH	
	: Rajasthan State Code : 08		Despatch D	ocument	INO:	Dated	20	/03/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G				D !!		703/2024	
Buyer SRI	GENERAL STORE		Despatch T	hrough		Delivery	Station	JAIPUR	
	State: Rajasthan C	ode : 08							
			E-comm (	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR METRO		07133100	2.00	60.00	10,496.00	0.00	6,297.60	
2	MUNG MOGAR FORTUNERER		07133100	3.00	90.00	10,101.00	0.00	9,090.90	
3	CHAWLA SABUT RED		07133500	1.00	30.00	10,001.00	0.00	3,000.30	
4	RICE EXEMPTED JANNAT		10063020	2.00	60.00	6,501.00	0.00	3,900.60	
5	RICE EXEMPTED		10063020	2.00	80.00	7,001.00	0.00	5,600.80	
	NR BALACK 1121								
			Total	10	320	Total		27,890.20	
Other	Charges				Other Cha	ırges		49.80	
WAGES					CGST TA	X		0.00	
50.00					SGST TA	X		0.00	
					Net Amou	ınt		27,940.00	
Amoun	t In Words Rupees Twenty Seven Thousand Nine Hund	red Fort	y Only.						
	<u> Bankers :</u>	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST	
	lame: KOTAK MAHINDRA BANK, IFSC CODE: 003537	0713310	n cest	0.0%+SGS				Value	
	0: 7733080311	0713310		0.0%+SGS 0.0%+SGS		15,388.50 3,000.30	0.00	0.00 0.00	
		1006302		0.0%+SGS		9,501.40	0.00	0.00	
						·			
Rema	nrks:				<u> </u>				
Termo	.,					Eor C		PODLICTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	