BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		4906	Dated	01/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.					
	e: 7733080311		Truck No Mode/Terms Of Payment					
	I Lic.No.: 12223026000687		Doonatah F	\aaumant	SELI	Dated		CREDIT
	: Rajasthan State Code : 08		Despatch D	ocument	NO:	Dated	0	1 /03/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1 / 03/ 2024
Buyer			Despatch T	hrough		Delivery	Station	7470110
ASV:	INI SHARMA							JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm (R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS		07133100	1.00	30.00	9,504.00	0.00	2,851.20
2	CHANA DAL NON SORTEX		07139010	1.00	30.00	7,029.00	0.00	2,108.70
3	URAD MOGAR ANRKALI		071390	1.00	30.00	10,791.00	0.00	3,237.30
			Total	3	90	Total		8,197.20
Other	Charges				Other Cha	ıraes	-	14.80
WAGES	_				CGST TA			0.00
15.00					SGST TAX	Χ		0.00
					Net Amou	ınt		8,212.00
Amoun	t In Words Rupees Eight Thousand Two Hundred Twel	lve Only.						
Our E	Bankers :	HSN Cod	de Tax Des	scription	,	Assessable	CGST	SGST
Bank N	ame: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value
	003537	0713310		0.0%+SGS		2,851.20	0.00	
A/C NC	0: 7733080311	0713901		0.0%+SGS		2,108.70	0.00	
		071390	CGST	0.0%+SGS	51 0.0%	3,237.30	0.00	0.00
Rema	arks:							
Terms						For S	B FOOD F	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	