BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	Invoice No. 1353			Dated	Dated 20/06/2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.		Order Da	Order Date			
Phone	: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687	_		_	K			CREDIT	
	Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	20	106 / 2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer			Despatch	_		Delivery	Station		
	T JI AGARWAL DIDWANA	2 1 00		T AUTO	TRANSPOR	Т		DIDWANA	
DIDW	ANA State : Rajasthan C	Code: 08							
GSTIN	: UnRegistered]	Broker	DL J P LO	HIYA		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	7.00	210.00	7,325.00	0.00	15,382.50	
		-	Total	7	210	Total		15,382.50	
Other WAGES	Charges LABOUR 70.00		10101	,	Other Cha CGST TA SGST TA Net Amou	arges X X		105.50 0.00 0.00 15,488.00	
Amount	In Words Rupees Fifteen Thousand Four Hundred Eig	ghty Eight	Only.					, , -	
Our B	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		escription		Assessable Value	CGST Value	SGST Value	
KKBK00		07134000	CGST	0.0%+SG	ST 0.0%	15,382.50	0.00	0.00	
Rema	rks:		l						
<u>Terms</u>	<u>:</u>					For S	R FOOD b	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	