## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice No.		4905	Dated	01/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	I Lic.No.: 12223026000687	-			37 GA 2119			CREDIT
State:	: Rajasthan State Code : 08		Despatch D	ocument	: No:	Dated	0.4	102 12024
GSTIN	N: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>	28G						/03/2024
Buyer	•		Despatch T	_		Delivery	Station	
	I NAKODA TRADERS NAWA			T AGAR	RWAL TRAN	S		NAWA
NAWA	State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker		ı		1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KING		0713	2.00	60.00	14,001.00	0.00	8,400.60
2	KALA MASUR WAZIR		0713	1.00	30.00	7,001.00	0.00	2,100.30
			Total	3		Total		10,500.90
Other	Charges				Other Cha	•		45.10
WAGES					CGST TA			0.00
15.00	30.00				SGST TA			0.00
					Net Amou	unt		10,546.00
Amoun	It In Words Rupees Ten Thousand Five Hundred Forty	y Six Only.						
	Bankers : lame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK00		0713	CGST (	0.0%+SGS	ST 0.0%	10,500.90	0.00	0.00
Rema	arks:							
Tormo						E C	D EOOD D	RODUCTS
<u>Terms</u>	<u>, ,</u>			1		ror S	D FUUU P	<b>KUDULIS</b>

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	