BILL OF SUPPLY

SB	FOOD PRODUCTS	1	Invoice No).	1758	Dated	17/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			<u> </u>	<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	17	//07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /07/2024	
		Despatch			Delivery	Station			
GOURAV AGENCEY				T BIKAI	NAR GOLDE	V		BIKANER	
BIKANER State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL VINAY	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KAJU BADAM		071320	1.00	30.00	10,501.00	0.00	3,150.30	
2	KABULI CHANA CENTURY GOLD		071320	1.00	30.00	12,401.00	0.00	3,720.30	
3	ARHAR DALL RAGHAV		071390	1.00	30.00	15,951.00	0.00	4,785.30	
			Total	3		Total		11,655.90	
Other Charges				Other Cha			45.10		
WAGES LABOUR				CGST TA			0.00		
15.00 30.00		SGST TAX							
			Net Amour			int	nt 11,701.00		
	It In Words Rupees Eleven Thousand Seven Hundred C		•				1	 	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
A /C NO. 77222000211		071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,870.60 4,785.30	0.00 0.00	0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory