BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	0.	3756	Dated	11/11/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.	•		Order Date		
	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687		5		<u> </u>	D		CASH
	: Rajasthan State Code : 08		Despatch	Document	: No:	Dated	4.4	/11/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						1/11/2024
Buyer Cash	ı Sale		Despatch *	J	ELF-RECD*	Delivery *	Station	
- Cubii		Code : 08				<u>'</u>		
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	12,481.00	0.00	3,744.30
2	POHA EXEMPTED PATANG		190410	1.00	30.00	4,351.00	0.00	1,305.30
3	KABULI CHANA HN.1		071320	1.00	30.00	11,485.00	0.00	3,445.50
			Total	3	90	Total		8,495.10
Other WAGES 15.00	Charges				Other Cha CGST TA SGST TA Net Amou	X X		14.90 0.00 0.00 8,510.00
Amoun	t In Words Rupees Eight Thousand Five Hundred Ten	Only.						0,010.00
Our B	Bankers:	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00	003537	071390		0.0%+SGS		3,744.30	0.00	0.00
A/C NO): 7733080311	190410		0.0%+SGS		1,305.30	0.00	0.00
		071320	CGST	0.0%+SGS	ST 0.0%	3,445.50	0.00	0.00
Rema	ırks:							
Terms						Eor C	P EOOD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	