BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	3129	Dated	05/10/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Date			
Phone	: 7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687		Б		14 GH 2331			CREDIT
	Rajasthan State Code: 08		Despatch	Document	: No:	Dated	01	- /10/2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG.						5 /10/2024
Buyer			Despatch	Through		Delivery	Station	
	SH KIRANA MAKRANA				T SHRI RA	М		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE		07133100	2.00	60.00	10,301.00	0.00	6,180.60
2	CHANA DAL JINDAL		07139010	2.00	60.00	9,201.00	0.00	5,520.60
3	URAD MOGAR PUKHRAJ		071390	1.00	30.00	11,801.00	0.00	3,540.30
4	MALKA MASOOR RED VUL		07134000	1.00	30.00	7,601.00	0.00	2,280.30
5	ARHAR DALL V RAJ		071390	1.00	30.00	14,501.00	0.00	4,350.30
6	KABULI CHANA KABULI VALA		071320	1.00	30.00	12,001.00	0.00	3,600.30
7	KALA CHANA SUNCITY		071390	1.00	30.00	8,701.00	0.00	2,610.30
			Total	9	270	Total		28,082.70
Othor	Charges				· · · · · · · · · · · · · · · · · · ·			0.30
Other	Charges				CGST TA	-		0.00
					SGST TA	X		0.00
					Net Amou	ınt		28,083.00
Amoun	t In Words Rupees Twenty Eight Thousand Eighty Thre	ee Only.						
Our B	Cankers:	HSN Cod	de Tax De	escription	I.	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:			·		Value	Value	Value
KKBK00	003537	0713310	0 CGST	0.0%+SGS	ST 0.0%	6,180.60	0.00	0.00
A/C NO	A/C NO: 7733080311 0713901					5,520.60	0.00	0.00
		071390		0.0%+SGS		10,500.90	0.00	0.00
	0713400 071320			0.0%+SGS 0.0%+SGS		2,280.30 3,600.30	0.00 0.00	0.00
Rema	ırks:							
Terms						Eor C	P EOOD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	