BILL OF SUPPLY

SBI	FOOD PRODUCTS			Invoice No.		131	1 Dated	17/06	/2024
	RAJDHANI KRISHI UPAJ MANDI SIF R-302013	KAR ROAD		Order No.			Order Da	ate	
	: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI	Lic.No.: 12223026000687			D		K	-		CREDIT
	Rajasthan State Code: 08			Despatch [Jocument	No:	Dated		7 /06/2024
		o : AJGPD9428 0	G .						7 /00/2024
	DAYAL RAMESHWAR LAL			Despatch T	U	M KRISHN	Delivery		SUJANGARH
	yal Rameshwar LalSujangarh, BAZAR								
SUJAN Pincod	<u> </u>	chan Co	ode : 08						
GSTIN	: 08AIIPM0917C1ZK PA	N No. AIIPM091	7C	Broker DL SS 1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV			071390	14.00	420.00	16,501.00	0.00	69,304.20
2	MALKA MASOOR A1			07134000	10.00	300.00	7,251.00	0.00	21,753.00
				Total	24		Total		91,057.20
Other	Charges					Other Ch			359.80
WAGES	LABOUR					CGST TA			0.00
120.00	240.00					SGST TA			0.00
Amoun	t In Words Rupees Ninety One Thousa	and Four Hundred	Sevente	een Only.		Net Amo	unt		91,417.00
	cankers :	-	HSN Cod		scription	I	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CO	DE:					Value	Value	Value
KKBK00 A/C NO	003537): 7733080311		071390 0713400		0.0%+SGS 0.0%+SGS		69,304.20 21,753.00	0.00 0.00	
							,		
Rema	nrks:								
Tormo					ı		F C		

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	