## **BILL OF SUPPLY**

								-
SBI	FOOD PRODUCTS		Invoice No	).	2517	Dated	27/08/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	_			K			CREDIT
State :	Rajasthan State Code: 08		Despatch	Document	: No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/ /08/2024
Buyer			Despatch '	Through		Delivery	Station	
RAV]	I KIRANA STORE				T BANSA	\L		BAHROD
BEHRO	State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL	•		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	4.00	120.00	11,301.00	0.00	13,561.20
2	KABULI CHANA SILVER		071320	1.00	30.00	13,501.00	0.00	4,050.30
			Total	5		Total		17,611.50
Other	Charges				Other Cha	-		75.50
WAGES	LABOUR				CGST TA			0.00
25.00	50.00				SGST TA			0.00
					Net Amou	unt		17,687.00
Amoun	t In Words Rupees Seventeen Thousand Six Hundred	Eighty Se	ven Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	003537 : 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	17,611.50	0.00	0.00
Rema	ırks:		· · · · · · · · · · · · · · · · · · ·		<u> </u>		<u> </u>	
<u>Terms</u>	··					For S	B FOOD D	RODUCTS
	<u></u>						- 1 OOD F	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	