BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No.		185	7 Dated	22/07/	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				37 GA 241			CREDIT
State:	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2.7	107/2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						2 /07/2024
Buyer			Despatch T	-		Delivery	Station	MAKRANIA
	ΓΑΝ KIRANA 0.9309025900				T SHRI RA	М		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker C	Broker DL S S BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GHARGARA		11061000	2.00	60.00	8,601.00	0.00	5,160.60
			Total	2	60) Total		5,160.60
0.1			Total	_	Other Cha			0.40
Otner	Charges				CGST TA			0.00
					SGST TA	Χ		0.00
					Net Amo	unt		5,161.00
Amoun	t In Words Rupees Five Thousand One Hundred Sixty	One Only	'.					
Our B	ankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	1100100	0 000T	0.00/ 0.00		Value	Value	Value
KKBK00 A/C NO): 7733080311	1106100	0 CGST	0.0%+SGS	51 0.0%	5,160.60	0.00	0.00
Rema	nrks:		ı					
<u>Terms</u>						Ear 6	B EUUD D	RODUCTS
1 011115	<u> </u>					7UI 3	D FUUD P	KODOCI3

For S B FOOD PRODU	Terms:
Authorised Sign	