BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		327	Dated	17/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State : Hajdothan			Despatch D	ocument	: No:	Dated	17	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /04/2024	
Buyer			Despatch T			Delivery	Station		
A K ENTERPRISES DIDWANA				T AUTO	TRANSPOR	Т		DIDWANA	
DIDWANA State: Rajasthan Code: 08									
GSTIN	: 08DRYPK5360P1ZN PAN No. DRYPK5	360P	Broker		ı	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLACK		07133100	5.00	150.00	10,801.00	0.00	16,201.50	
2	MALKA MASOOR SB RED		07134000	5.00	150.00	7,551.00	0.00	11,326.50	
			Total	10	300	Total		27,528.00	
Other Charges				Other Cha			150.00		
WAGES LABOUR				CGST TAX			0.00		
50.00 100.00		SGST TAX			<	0.00			
			Net Amount			ınt	27,678.00		
Amount	t In Words Rupees Twenty Seven Thousand Six Hundr	red Seven	ty Eight Only	y.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%		16,201.50	0.00	0.00			
A/C NO: 7733080311 071340		0713400	0 CGST 0.0%+SGST 0.0%		11,326.50	0.00	0.00		
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory