BILL OF SUPPLY

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD	Order No.				Dated 01/10/2024		
JAIPUR-302013	Order No.			Order Da	Order Date		
Phone: 7733080311	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08	Despatch	Documen	I NO:	Dated	01	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						/10/2024	
Buyer	Despatch Through				Delivery Station		
B M GROSERY			T ROSHAI	N .		KAMA	
KAMA State: Rajasthan Code: 08							
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK8897B	Broker		JI KULWAL		007		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI	071320	5.00	150.00	11,601.00	0.00	17,401.50	
	Total	5	150	Total		17,401.50	
Other Charges	1	1	Other Cha			75.50	
WAGES LABOUR	CGST TAX						
25.00 50.00	SGST TAX			<	0.00		
	Net Amou			ınt	nt 17,477.00		
Amount In Words Rupees Seventeen Thousand Four Hundred Sevent	/ Seven Onl	y.	1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	CGST	0.0%+SG	ST 0.0%	17,401.50	0.00	0.00	
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory