BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice I	No.		515	Dated	13/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013		Order No	0.			Order Da	ate	
Phone	e: 7733080311		Truck No)				rms Of Pay	ment
FSSA	I Lic.No.: 12223026000687		_			14 ET 700	-		CREDIT
State	: Rajasthan State Code : 08		Despatc	h Do	cument	No:	Dated		
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						13	3 /03/2024
Buyer			Despatc	h Th	rough		Delivery	Station	
KED	AR AND COMPANY,MANDI								JAIPUR
JAIPU	R State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL	SUNIL	JI KULWAI	-		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713		10.00	300.00	6,351.00	0.00	19,053.00
			Total		10	300	Total		19,053.00
			Total		10				
	Charges					Other Cha			50.00 0.00
WAGES						SGST TA			0.00
50.00									
						Net Amo	unt		19,103.00
Amoun	t In Words Rupees Nineteen Thousand One Hundred T	Three Onl	у.				-		
	Bankers : lame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax	Desc	ription		Assessable Value	CGST Value	SGST Value
KKBK00	003537 0: 7733080311	0713	CGS	ST 0.	0%+SGS	T 0.0%	19,053.00	0.00	0.00
Rema	arks:								<u> </u>
Terms							Ear C	B EOOD D	RODUCTS
1 411115					1		FOL >	orいハリン	スレレいしょう

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	