BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		91	Dated	05/04/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Date			
Phone	: 7733080311		Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				14 EQ 9986			CASH
State :	Rajasthan State Code: 08		Despatch D	Document	: No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						/04/2024
Buyer GK T	ADING COMPANY		Despatch T	hrough		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI RED		10063020	5.00	150.00	4,251.00	0.00	6,376.50
Other WAGES 25.00	Charges		Total	5	Other Cha	X X		6,376.50 25.50 0.00 0.00
					Net Amou	ınt		6,402.00
	t In Words Rupees Six Thousand Four Hundred Two C	_	ı		ı	ı		
	lankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo		scription	,	Assessable Value	CGST Value	SGST Value
A/C NO	: 7733080311	1006302	U CGS1	0.0%+SGS	51 0.0%	6,376.50	0.00	0.00
Rema	IFKS:							
Terms	,					Eor C	P EOOD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	