BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No	ο.	3167	Dated	08/10/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013	•	Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pa	ment
FSSAI	I Lic.No.: 12223026000687				K.			CREDIT
State:	: Rajasthan State Code : 08		Despatch	Document	: No:	Dated	0	0 /40/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						8 /10/2024
Buyer	•		Despatch	Through		Delivery	Station	
	I ASHAPURA TRADERS, SUMERPUR				T SHEETA	.L		SUMERPUR
SUME	RPUR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL VINAY	JI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	2.00	60.00	11,401.00	0.00	6,840.60
	KABULI WALA					,		,
			Total	2		Total		6,840.60
Other	Charges				Other Cha	-		30.40
WAGES					CGST TA			0.00
10.00	20.00				SGST TA			0.00
					Net Amou	ınt		6,871.00
Amoun	It In Words Rupees Six Thousand Eight Hundred Seven	enty One O	nly.					
Our B	<u> Bankers :</u>	HSN Cod	le Tax D	escription		Assessable	CGST	SGST
	lame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
	003537 D: 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	6,840.60	0.00	0.00
•								
Rema								
				T				
Terms	<u>; ;</u>					For S	B FOOD F	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	