BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		2470	Dated	24/08/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No			Mode/Te	rms Of Pay	
	Lic.No.: 12223026000687		Dagagetala [) · · · · · · · · · · · · · · · · ·	Na.	Datad		CREDIT
	Rajasthan State Code: 08		Despatch [Jocument	INO:	Dated	01	/01/1975
	Pan No : AJGPD9428	G				D !!		. , 01, 13, 3
Buyer RAM	DHAN KIRANA		Despatch 1	-	T SHRI RAI	Delivery 4	Station	MAKRANA
MAKR	ANA State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	1.00	30.00	4,501.00	0.00	1,350.30
2	CHAWLA MOGAR SRI BLUE		071360	1.00	30.00	9,701.00	0.00	2,910.30
3	CHANA DAL GREEN		07139010	5.00	150.00	9,351.00	0.00	14,026.50
4	MALKA MASOOR RED VULL		07134000	1.00	30.00	7,301.00	0.00	2,190.30
			Total	8	240	Total		20,477.40
Other	Charges				Other Cha	ıraes		-0.40
Other	onarges				CGST TAX	X		0.00
					Net Amou			20,477.00
Amoun	In Words Rupees Twenty Thousand Four Hundred Se	eventy Se	ven Only.		11017111101			20,477.00
	ankers:	HSN Cod		scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK00	03537	190410		0.0%+SGS		1,350.30	0.00	0.00
A/C NO	: 7733080311	071360		0.0%+SGS		2,910.30	0.00	0.00
		0713901 0713400		0.0%+SGS		14,026.50	0.00	0.00
		0713400	UG31	0.0 /0+303	J. U.U76	2,190.30	0.00	0.00
Rema	rks:							
Terms						Eor C	P EOOD D	PODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	