BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	0.	4447	Dated	01/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687				_	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0.	. /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2024
Buyer			Despatch	_		Delivery	Station	
OM PRAKASH DINESH KUMAR				T G	ORAV TRAN	S		FALODI
FALOD	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL DEENE	OYAL JI JAII	N		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	5.00	150.00	7,001.00	0.00	10,501.50
2	RICE BASMATI CLASSIC		10063020		150.00	8,201.00	0.00	12,301.50
			Total	10		Total		22,803.00
	Charges				Other Cha	-		242.00
MUDDAT					CGST TA			0.00
61.51 30.75 50.00 100.00					SGST TA			0.00
					Net Amou	unt		23,045.00
Amount	t In Words Rupees Twenty Three Thousand Forty Five						1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo			V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 07134000 A/C NO: 7733080311 10063020				0.0%+SG		10,501.50	0.00	0.00
A/C NO: //33080311 1006302		0 CGST 0.0%+SG\$		ST 0.0% 12,301.		0.00	0.00	
Rema	ırks:		<u> </u>					
Terms	· ·					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory