BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	٠.	1999	Dated	31/07/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687				52 GA 8660			CREDIT
State:	Rajasthan State Code: 08		Despatch I	Document	No:	Dated	24	/07/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						. /07/2024
Buyer			Despatch 7	Through		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAP	PURA State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071390	4.00	120.00	7,601.00	0.00	9,121.20
	ALL ROUNDER							
2	MASOOR DAL		07134000	1.00	30.00	7,651.00	0.00	2,295.30
	SB RED							
3	MUNG MOGAR		07133100	2.00	60.00	10,201.00	0.00	6,120.60
	SB BLUE							
4	HARI DAL		0713	2.00	60.00	9,351.00	0.00	5,610.60
	SB BLACK							
5	MUNG SABUT		0713	1.00	30.00	9,501.00	0.00	2,850.30
	SRI M							
			.					05.000.00
			Total	10		Total		25,998.00
	Charges				Other Cha	•		50.00
WAGES					SGST TA			0.00
50.00					Net Amou			
Δmount	In Words Rupees Twenty Six Thousand Forty Eight O	inly			Net Amot	1111		26,048.00
	, , ,	HSN Co	do ITay Da			^ l- l -	CCCT	SGST
	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN CO	de Tax De	escription		Assessable Value	CGST Value	Value
KKBK00		071390	CGST	0.0%+SGS	T 0.0%	9,121.20	0.00	0.00
A/C NO	: 7733080311	0713400		0.0%+SGS		2,295.30	0.00	0.00
		0713310		0.0%+SGS		6,120.60	0.00	0.00
		0713	CGST	0.0%+SGS	ST 0.0%	8,460.90	0.00	0.00
Rema	rks:	1						<u>ı </u>
Terms						Ear C	B EVVD D	DUDITE

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	