BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		5163	B Dated	13/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSA	I Lic.No.: 12223026000687	•	<u> </u>		K			CASH
	: Rajasthan State Code : 08		Despatch D	ocument	No:	Dated	13	/02/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/03/2024
Buyer			Despatch T	hrough	T NITI	Delivery	Station	
LALI	State : Rajasthan	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT A1		071390	1.00	30.00	7,327.00	0.00	2,198.10
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,436.00	0.00	3,430.80
3	MUNG MOGAR SWASTIK KORA MOTA		07133100	2.00	60.00	11,091.00	0.00	6,654.60
4	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,031.00	0.00	2,109.30
5	MUNG DAL NEELAM		0713	1.00	30.00	10,001.00	0.00	3,000.30
			Total	6	180	Total		17,393.10
Oth an	Ohamaa		Total		Other Cha			89.90
WAGES	Charges LABOUR				CGST TA	-		0.00
30.00	60.00				SGST TA			0.00
00.00					Net Amo	unt		17,483.00
Amoun	t In Words Rupees Seventeen Thousand Four Hundred	d Eighty T	hree Only.					
Our E	Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
	003537 0: 7733080311	071390		0.0%+SGS		5,628.90	0.00	0.00
,,		0713310 0713400		0.0%+SGS 0.0%+SGS		6,654.60 2,109.30	0.00 0.00	0.00 0.00
		0713		0.0%+SGS		3,000.30	0.00	0.00
Rema	arks:		<u> </u>					
Termo	,					Eor C	P EOOD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	