BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice I	No.		340	Dated	17/04/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order N	0.			Order Da	ite	
Phone	: 7733080311		Truck N	0				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687					04 GB 9589			CREDIT
	Rajasthan State Code: 08		Despato	n Docu	ument	: No:	Dated	4.	7 /04/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428C								7 /04/2024
Buyer			Despatch Through			Delivery	Station		
	AL TRADING COMPANY MAKRANA					T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan Co	ode : 08							
GSTIN	: 08AALPA2818H1ZW PAN No. AALPA28	318H	Broker	DL S	S BR	OKER			
SNo.	Description Of Goods		HSN Co	ode (Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 777		071390	10 1	5.00	450.00	7,201.00	0.00	32,404.50
			Total		15	450	Total		32,404.50
Other	Charges					Other Charges 0.50			
					CGST TAX 0.00				
						SGST TAX			0.00
						Net Amou	nt		32,405.00
	t In Words Rupees Thirty Two Thousand Four Hundred								
		HSN Coo	de Tax	Descrip	otion		ssessable alue	CGST Value	SGST
Bank Na KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE:	0713901	2 000	T 0.00/	/ - CC	ST 0.0%			Value
	: 7733080311	0713901	U CGS	51 0.0%	o+3G3	51 0.0%	32,404.50	0.00	0.00
Rema	rks:								
<u>Terms</u>							For S I	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	