BILL OF SUPPLY

| SBI | FOOD PRODUCTS | | Invoice No | 0. | 2326 | Dated | 16/08/ | 2024 | |
|---|--------------------------------------|-----------|----------------------|------------|-------------|------------|-----------------------|--|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Doonatab | Document | No | Dated | | CREDIT | |
| State : Hajasthan | | | Despatch | Document | . INO. | Daleu | 16 | 5 /08/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | Delleren | | 7,00,2021 | |
| | | | Despatch | Through | T SHRI RAN | Delivery | Station | MAKRANA | |
| KISSAN KIRANA MAKRANA State: Rajasthan Code: 08 | | | | | I SIIKI KAI | 1 | | PIANNANA | |
| - | | | Broker | DL S S BR | OKER | | | | |
| SNo. | : UnRegistered Description Of Goods | | HSN Code | | Weight | Rate | GST | Amount | |
| | | | | | _ | | Rate | | |
| 1 | ROASTED CHANA | | 071390 | 1.00 | 30.00 | 10,501.00 | 0.00 | 3,150.30 | |
| 2 | KALA MASUR BULLET | | 071390 | 1.00 | 30.00 | 7,501.00 | 0.00 | 2,250.30 | |
| | BOLLET | | | | | | | | |
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| | | | | | | | | | |
| | | | Total | 2 | | Total | | 5,400.60 | |
| Other Charges | | | | | Other Cha | | | 0.40 | |
| | | | CGST TAX SGST TAX | | | | | | |
| | | | Net Amou | | | | | | |
| Amount In Words Rupees Five Thousand Four Hundred One Only. | | | | | Net Alliot | | | 5,401.00 | |
| Our Bankers: | | | la Tay D | escription | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | /alue | Value | Value | | | |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 5,400.60 | 0.00 | 0.00 | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Rema | nrks: | <u> </u> | L | | | | <u> </u> | <u>. </u> | |
| Terms: For S B FOOD PRODUCT | | | | | | | | RODUCTS | |
| | - | | | | | 1013 | . | | |

Authorised Signatory