BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	Ю.		4799	Dated	23/02	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No).			Order Da	ate	
	: 7733080311		Truck No)				rms Of Pa	-
FSSAI	Lic.No.: 12223026000687					K.			CREDIT
State:	Rajasthan State Code: 08		Despatch	1 Doc	ument	No:	Dated	-	2 /02/2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G							3 /02/2024
Buyer JEAL	AND COMPANY, SUJANGARH		Despatch	n Thro	ough	T TEJDEE	Delivery P	Station	SUJANGARH
SUJAN		Code: 08							
GSTIN	: UnRegistered		Broker	DL F	KALU J	I			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL Raghav		071390		3.00	90.00	13,801.00	0.00	12,420.90
			Total		3		Total		12,420.90
Other	Charges					Other Cha			45.10
WAGES	LABOUR					CGST TA			0.00
15.00	30.00					SGST TA	X		0.00
						Net Amou	ınt		12,466.00
Amount	In Words Rupees Twelve Thousand Four Hundred Si	xty Six O	nly.						
Our B	ankers :	HSN Co	de Tax I	Descri	ption		Assessable	CGST	SGST
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value
KKBK00 A/C NO	003537 : 7733080311	071390	CGS	T 0.09	%+SGS	T 0.0%	12,420.90	0.00	0.00
Rema	orks:								
avina	IA ABUT								
Terms							Ear S	P EOOD	DDODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	