## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No	).	1810	Dated	19/07/2	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI	Lic.No.: 12223026000687		<u> </u>		K:			CREDIT
	Rajasthan State Code: 08		Despatch	Document	t No:	Dated	10	/07/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD942							/07/2024
	PAK GENERAL STORE, BAJRIYA RIA, OPP. SABZI MANDI		Despatch 1	espatch Through  T NAGORI  Delivery Station  BAJRIA				
BAJRIA Pincod GSTIN	le: 322001	Code : 08	Broker	DL DEEND	YAL JI JAII	v		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	KABULI CHANA ROYAL CHOICE		071320	3.00	90.00	14,001.00	0.00	12,600.90
			Total	3	90	Total		12,600.90
Other WAGES	Charges LABOUR 30.00				Other Cha	X X		45.10 0.00 0.00
Amount	t In Words Rupees Twelve Thousand Six Hundred Fo	orty Siv Onl	v		Net Amou	arrt		12,646.00
Our B	Cankers :	HSN Cod		escription		Assessable Value	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 : 7733080311	071320	CGST	0.0%+SGS		12,600.90	0.00	0.00
Rema	nrks:							
<u>Terms</u>	<u>.</u>					For S	B FOOD PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	