BILL OF SUPPLY

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD							
JAIPUR-302013		Order No.			Order Da	ate	
		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D + - l-		52 GA 0523	_		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	1/	0 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /09/2024
Buyer		Despatch '	Through		Delivery	Station	
VINODKUMAR RAMGOPAL							SHAHPURA
SAHAPURA State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	DL DEEND	YAL JI JAII	N		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		071390	3.00	90.00	8,301.00	0.00	7,470.90
ALL ROUNDER 2 MASOOR DAL		07134000	1.00	30.00	7,651.00	0.00	2,295.30
SB BLACK		07134000	1.00	30.00	7,651.00	0.00	2,295.30
3 MUNG MOGAR		07133100	1.00	30.00	10,351.00	0.00	3,105.30
SB BLUE							
		Total	5		Total		12,871.50
Other Charges				Other Cha			25.50
WAGES				CGST TA			0.00
25.00				SGST TA	X		0.00
				Net Amou	ınt		12,897.00
Amount In Words Rupees Twelve Thousand Eight Hundred N	linety Seve	en Only.					
Our Bankers :	HSN Cod	le Tax De	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0% + SGS		7,470.90	0.00	Value 0.00
A/C NO: 7733080311 0713400		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,295.30	0.00		
	07133100		0.0%+SGS		3,105.30	0.00	
Remarks:		1		<u> </u>			
Terms:					Ea- C	B EOOD 5	RODUCTS

Terms:	For S B FOOD PRODUCTS			
	Authorised Signatory			