## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoic	e No.	ı	3646	Dated	04/11/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
Phone	: 7733080311		Truck	No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	-				K.			CREDIT
	Rajasthan State Code: 08		Despa	itch L	Documen	t No:	Dated	04	/11/2024
	Pan No: AJGPD9428G2Z4								/ / 11/ 2024
Buyer			Despa	tch T	hrough		Delivery .	Station	CUTDAWA
	CHANDRA POKHARMAL	ode : 08				T MITTA	L		CHIDAWA
CHIDA	WA State: Rajasthan C	ode: 00							
GSTIN			Broke	er C	OL GOPAL	SAINI	T	007	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		0713	320	5.00	150.00	11,451.00	0.00	17,176.50
2	KALA CHANA SUNCITY		0713	90	3.00	90.00	6,801.00	0.00	6,120.90
	JUNCITI								
			Total		8	240	Total	<del> </del>	23,297.40
Other	Charges					Other Cha	ırges		119.60
WAGES	LABOUR					CGST TA			0.00
40.00	80.00					SGST TA	X		0.00
						Net Amou	ınt		23,417.00
Amount	t In Words Rupees Twenty Three Thousand Four Hund	red Seve	nteen (	Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Ta	ax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK00	03537 : 7733080311	071320			0.0%+SG		17,176.50	0.00	0.00
A/C NO	. //33000311	071390	C	GST (	0.0%+SG	ST 0.0%	6,120.90	0.00	0.00
Rema	rks:					<u>'</u>			<u> </u>
<u>Terms</u>	<u> </u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	