BILL OF SUPPLY

SBF	OOD PRODUCTS	3			Invoice No.		2230	Dated	12/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate				
Phone: 7733080311				Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687				Decrete F		29 GB 0657			CREDIT		
State: Rajasthan State Code: 08					Despatch D	ocument	INO:	Dated	12	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D			Deliver		700/2021	
					Despatch Through			Delivery Station ATELI MANDI			
OM SHAKTI TRADERS OM SHAKTI TRADERSATELI MANDI, NEAR NAGAR PALIKA ATELI MANDI										ELI MANDI	
ATELI MANDI State : Haryana Code : 06											
	Pincode: 123021 GSTIN: 06AGHPM0875G1ZD PAN No. AGHPM0875G				Broker DL RAMDUTT JI SHARMA						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	ARHAR DALL RAGHAV				071390	15.00	450.00	14,851.00	0.00	66,829.50	
					Total	15	450	Total	•	66,829.50	
Other Charges						Other Cha			75.50		
WAGES				CGST TAX							
75.00			SGST TAX				0.00				
Amount	In Words Dunges Civity S	iv Thousand Nino	Uundund Ei	iva Only			Net Amou	ınt		66,905.00	
Amount In Words Rupees Sixty Six Thousand Nine Hundred Five Only.						novieti	1.	\	CCCT	SCST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Coc	V		Assessable /alue	CGST Value	SGST Value			
A/C NO: 7733080311			071390	IGST 0.0%		66,829.50	0.00	0.00			
Remai	Remarks:										
Terms: For S B FOOD PRODUCTS											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory