BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No. 2089 Dated 03/08/2024			2024			
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date						
Phone	: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687		Б	D		Datad		CREDIT	
	Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0.3	3 /08/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428 G	G						0 / 00 / 2024	
Buyer			Despatch	Through		Delivery	Station		
	RI KIRANA				T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan Co	ode : 08							
GSTIN	: UnRegistered		Broker	DL SS 1	T				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SU JET		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
2	CHANA DAL JINDAL		07139010	3.00	90.00	8,201.00	0.00	7,380.90	
3	MOTH DAL 5STAR		071390	1.00	30.00	8,601.00	0.00	2,580.30	
4	KALA MASUR SHARP		0713	1.00	30.00	7,301.00	0.00	2,190.30	
5	HARI DAL BLACK		0713	1.00	30.00	9,701.00	0.00	2,910.30	
6	KABULI CHANA HN1		071320	1.00	30.00	10,801.00	0.00	3,240.30	
7	MUNG MOGAR BLUE		07133100	3.00	90.00	10,101.00	0.00	9,090.90	
			Total	13	390	Total		33,963.90	
Other	Charges				Other Cha	_		0.10	
					CGST TA			0.00	
					SGST TA			0.00	
					Net Amo	unt		33,964.00	
	In Words Rupees Thirty Three Thousand Nine Hundre								
		HSN Coo	de Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Na KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE:	0713400	0 0001	0.0%+SG				Value 0.00	
	7722000211	0713400		0.0%+SG		6,570.90 7,380.90	0.00 0.00	0.00	
		071390		0.0%+SG		2,580.30	0.00	0.00	
	0713		CGST 0.0%+SGST 0.0%		5,100.60	0.00	0.00		
	071320			0.0%+SG		3,240.30	0.00	0.00	
		0713310	0 CGST	0.0%+SG	ST 0.0%	9,090.90	0.00	0.00	
Rema	rks:								
Terms						Eor C	P EOOD D	PODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	