BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	No.		3025	Dated	28/09/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date			
Phone	: 7733080311		Truck N	lo			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687	-				J14GJ1783			CREDIT	
State :	Rajasthan State Code: 08		Despate	ch D	ocument	No:	Dated	20	10010004	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G							/09/2024	
Buyer			Despate	ch T	hrough		Delivery	Delivery Station		
VINA	YAK TRADING COMPANY SURAJPOL								JAIPUR	
JAIPUI	R State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker DL KUNAL JI SEVANI							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		07132	20	10.00	300.00	10,751.00	0.00	32,253.00	
			Total		10	300	Total		32,253.00	
Other	Charges					Other Cha	ırges		50.00	
WAGES						CGST TA			0.00	
50.00						SGST TA	X		0.00	
						Net Amou	ınt		32,303.00	
Amount	In Words Rupees Thirty Two Thousand Three Hundre	ed Three (Only.		- '					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value			
KKBK00		071320	CG	CGST 0.0%+SGST 0.0% 32,253.00		0.00	0.00			
Rema	rks:		ı							
					T					
Terms	<u>.</u>						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	