## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No	).	1587	Dated	06/07/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Date			
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pay	
	Lic.No.: 12223026000687		Decreteb	D = = : : : = = = : = t	. Na.	Datad		CREDIT
	Rajasthan State Code: 08		Despatch	Document	NO:	Dated	0	5 /07/2024
	Pan No: AJGPD9428	iG .				D !!		0 / 07 / 2024
Buyer MAZ	ID II		Despatch	_	T SHRI RA	Delivery M	Station	MAKRANA
MAKRA		Code : 08			-			
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED		10063020	11.00	330.00	3,351.00	0.00	11,058.30
2	MINI DU HC CHANA DAL RI		07139010	5.00	150.00	8,051.00	0.00	12,076.50
3	RAJMA APPLE		071390	2.00	60.00	9,501.00	0.00	5,700.60
4	RAJMA BLOOM		071390	1.00	30.00	13,801.00	0.00	4,140.30
5	MUNG MOGAR BLUE		07133100	5.00	150.00	10,101.00	0.00	15,151.50
6	ARHAR DALL RAGHAC		071390	2.00	60.00	16,101.00	0.00	9,660.60
7	BESAN SRI G		11061000	5.00	150.00	8,501.00	0.00	12,751.50
			Total	31	930	Total		70,539.30
Other	Charges				Other Charges -0.30 CGST TAX 0.00 SGST TAX 0.00			
Amount	t In Words Rupees Seventy Thousand Five Hundred Th	hirtv Nine	Only.		Net Amou	unt		70,539.00
	ankers :	HSN Cod		escription		Assessable	CGST	SGST
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00	03537 : 7733080311	1006302		0.0%+SGS		11,058.30	0.00	0.00
, ,, & 110	7C NO: 7/33080311 07139010 071390					12,076.50 19,501.50	0.00 0.00	
	071390				15,151.50	0.00		
		1106100		0.0%+SGS		12,751.50	0.00	
Rema	rks:				<u> </u>			
Terms						Eor C	P EOOD D	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	