BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	Invoice No. 3713			Dated	Dated 08/11/2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	Order Date		
Phone	: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI	Lic.No.: 12223026000687				K			CREDIT	
State :	Rajasthan State Code: 08	[Despatch	Document	: No:	Dated	••	(4.4./2024	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/11/2024	
Buyer		[Despatch	Through		Delivery	Delivery Station		
RAM	DAS AND SONS, SAWAIMADHOPUR				T ROSHA	N	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	4.00	120.00	8,601.00	0.00	10,321.20	
Other WAGES	Charges LABOUR		Total	4	Other Cha	X		10,321.20 59.80 0.00	
20.00	40.00		SGST TAX 0.00 Net Amount 10,381.00						
Amount	t In Words Rupees Ten Thousand Three Hundred Eigh	nty One On	ly.		.tot Amot			10,301.00	
	ankers :	HSN Cod		escription	1.	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	C Tax B	Somption		Value	Value	Value	
KKBK00		07139010	CGST 0.0%+SGST 0.0% 10,321.20 0.00		0.00				
Rema	orks:								
<u>Terms</u>						Eo. C	B EUUD DI	RODUCTS	
1 0111115	<u>.</u>					LOL 2	D FUUU PI	スひひひしょう	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	