BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4287	Dated	14/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.				Order Date		
Phone: 7733080311		-	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					K	CREDIT			
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							14	/12/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
RUP SINGH KIRANA STORE			Т	BAYANA	BHARATPU	R		MAHUWA	
MAHUWA State: Rajasthan Co									
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	3.00	90.00	10,651.00	0.00	9,585.90	
2	CHANA DAL JINDAL		07139010	2.00	60.00	8,101.00	0.00	4,860.60	
3	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,201.00	0.00	3,360.30	
			Total	6		Total		17,806.80	
Other Charges			Other Char			-	-		
WAGES LABOUR			CGST TAX						
30.00 60.00			SGST TAX		X				
					Net Amou	ınt		17,897.00	
Amount	t In Words Rupees Seventeen Thousand Eight Hundre	d Ninety S	even Only.						
Our Bankers:		HSN Cod	ISN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071390 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,946.20 4,860.60	0.00 0.00	0.00		
671705500180									
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory