BILL OF SUPPLY

		_						_	
SBI	FOOD PRODUCTS	li	nvoice No).	1830	Dated	20/07/2	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone	: 7733080311	T	Γruck No			Mode/Te	rms Of Payı	ment	
FSSAI	Lic.No.: 12223026000687				K			CREDIT	
State :	Rajasthan State Code: 08		Despatch	Document	No:	Dated		(07/2024	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/07/2024	
Buyer			Despatch	Through		Delivery	Station		
RAM	DAS AND SONS,SAWAIMADHOPUR				T ROSHA	N	SAWA	IMADOPUR	
SAWA	IMADOPUR State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered	1	Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET		07134000	4.00	120.00	7,275.00	0.00	8,730.00	
	Charges		Total	4	Other Cha			8,730.00 60.00	
WAGES	LABOUR		CGST TAX SGST TAX					0.00	
20.00	40.00		Net Amount						
A mauni	t in Words Duness Fight Thousand Cover Hundred Ni	mate Only			Net Amot	ını		8,790.00	
	t In Words Rupees Eight Thousand Seven Hundred Ni				<u> </u>				
	ankers :	HSN Code	e Tax De	escription		Assessable /alue	CGST Value	SGST	
Bank Na KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE:	07134000	CGST	0.0%+SGS		8,730.00	0.00	Value 0.00	
	: 7733080311	07134000	10031	0.076+500	0.078	0,730.00	0.00	0.00	
Rema	ırks:								
Terms	<u>, .</u>					For S	B FOOD PI	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	