BILL OF SUPPLY

			_				-				_	
SB	FOOD PRODUCT	rs			Invoice	No.		365	o Dated	05/1:	1/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No. Order Date							
Phone: 7733080311					Truck N	10			Mode/Te	rms Of P	ayment	
FSSAI Lic.No.: 12223026000687								KJ		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						ch D	ocument	No:	Dated		05 /11/2024	
Buyer RAM DAYAL RAMESHWAR LAL					Despatch Through T RAJASTHAN PREM KRISHNA				_	Delivery Station SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR												
SUJAN Pincod	NGARH de: 331507	State: Rajasthan	Co	ode : 08								
GSTIN	: 08AIIPM0917C12	K PAN No.	AIIPM0917	7C	Broker	D	L SS 1					
SNo.	Description Of Goods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV				07139	00	15.00	450.00	12,401.00	0.00	55,804.50	
	IVACITAV											
					Total		15		Total		55,804.50	
	Charges							Other Ch	-		225.50	
WAGES LABOUR							CGST TA			0.00		
75.00 150.00												
A	A la Wanda B	O: TI ITI:	•					Net Amo	unt		56,030.00	
	t In Words Rupees Fifty	Six Inousand Inirty			. 1_			1		1	1	
				HSN Coo	nde Tax Description				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390				CGST 0.0%+SGST 0.0%			55,804.50	0.0				
A/C NO): 7733080311								00,001.00	0.0	0.00	
Darra	anles.		<u> </u>									
Rema	arks:											
Terms	. ,								For S	P EOOD	DDODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory