BILL OF SUPPLY

				Invoice No. 3795			Dated	Dated 14/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date				
Phone: 7733080311				Truck No Mode/Terms Of Payment					yment		
FSSAI Lic.No.: 12223026000687					KT CREDIT						
State: Rajasthan State Code: 08					Despatch D	ocument	No:	Dated		4 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										4 /11/2024	
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR					Despatch Through T RAJASTHAN PREM KRISHNA				Delivery Station SUJANGARH		
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507			le : 08								
GSTIN			С	Broker DL SS 1							
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR ANGOOR				07133100	5.00	150.00	9,201.00	0.00	13,801.50	
					Total	5	150	Total		13,801.50	
Other Charges					Other Cha	•		75.50			
WAGES LABOUR		CGST TAX									
25.00	50.00						SGST TA	X		0.00	
Amoun	t In Words Rupees Thirte	een Thousand Eight	t Hundred Sev	venty S	even Only.		Net Amo	unt		13,877.00	
	Sankers :	_		SN Cod		scription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA B	BANK, IFSC CODE:						Value	Value	Value	
			7133100	00 CGST 0.0%+SGST 0.0%		13,801.50	0.00	0.00			
Rema	arks:										
Torme								F C	D 500D 5	POPLICE	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory