## **BILL OF SUPPLY**

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SB	FOOD PRODUCTS		Invoice N	0.	4554	Dated	08/02/	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311	<u> </u>	Truck No			Mode/Te	rms Of Pay	yment
FSSA	I Lic.No.: 12223026000687	-	<u> </u>	<u> </u>	K:			CREDIT
	: Rajasthan State Code : 08		Despatch	Documen	I NO:	Dated	0:	8 /02/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallina		0 / 02/ 2024
Buyer			Despatch	-	DAN GOLDE	Delivery	Station	DIDWANA
DIDW	RWAL TRADING COMPANY DIDWANA ANA State : Rajasthan	Code: 08		I MAI	DAN GOLDE	N		DIDWAINA
GSTIN	: UnRegistered		Broker	DL J P LO	HIYA			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR		071390	3.00	90.00	8,701.00	0.00	7,830.90
2	RAJMA CHITRA		071390	1.00	30.00	10,301.00	0.00	3,090.30
			Total	4	120	Total		10,921.20
Other	Charges				Other Cha	-		59.80
WAGES	LABOUR				CGST TA			0.00
20.00	40.00				SGST TA			0.00
					Net Amou	ınt		10,981.00
	It In Words Rupees Ten Thousand Nine Hundred Eight		-					
	Bankers :	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST
	lame: KOTAK MAHINDRA BANK, IFSC CODE: 003537	071390	CGST	0.0%+SG		10,921.20	0.00	Value 0.00
	0: 7733080311	071000	Joan	0.070+040	31 0.076	10,921.20	0.00	0.00
Rema	arks:							
Termo						F C	D 5000 :	PODLICTS
I HIMO						EAT S	H 11 1 L	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	