BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	689 Dated 10/05/2024			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Date		
	e: 7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687				SELI			CASH
	: Rajasthan State Code : 08		Despatch	Document	No:	Dated	10	/05/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/05/2024
Buyer ANA	PURNA GRAH UDYOG NIWARU ROAD		Despatch	Through		Delivery	Station	
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE BASMATI		10063020	1.00	40.00	9,001.00	0.00	3,600.40
2	BESAN GHARGRA		11061000	1.00	30.00	7,901.00	0.00	2,370.30
			Total	2		Total		5,970.70
Other	Charges				Other Cha			10.30
WAGES					CGST TA			0.00
10.00					SGST TA			0.00
					Net Amou	ınt		5,981.00
Amoun	t In Words Rupees Five Thousand Nine Hundred Eight	y One On	nly.					
Our B	Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00 A/C NO	003537): 7733080311	1006302 1106100		0.0%+SGS 0.0%+SGS		3,600.40 2,370.30	0.00 0.00	0.00
Rema	inrks:				l.			
Termo	• •			1		Ear S	B EUUD D	DUDITE

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	