BILL OF SUPPLY

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Documen		Order Da				
FSSAI Lic.No.: 12223026000687	Despatch I	Documen		Mode/Te	rms Of Pay			
		Documen			Mode/Terms Of Payment			
OL L Deignathan Chata Cada Con		Jocumen	Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08	Despatch -		t No:	Dated	0	3 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	Deceatch 7			- ·		3 / 00/ 2024		
Buyer	Despatch Through			Delivery Station				
AARIF KIRANA MAKRANA State: Rajasthan Code: 08			T SHRI RAI	1		MAKRANA		
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered	Broker	DL SS 1	1	I				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 URAD MOGAR ANARKALI	071390	3.00	90.00	11,501.00	0.00	10,350.90		
2 KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,701.00	0.00	2,310.30		
3 RICE EXEMPTED MUDRA	10063020	5.00	150.00	3,401.00	0.00	5,101.50		
4 HARI DAL JYOTI GOLD	0713	1.00	30.00	9,051.00	0.00	2,715.30		
5 ARHAR DALL	071390	1.00	30.00	15,001.00	0.00	4,500.30		
RAGHAV						ŕ		
	Total	11	330	Total		24,978.30		
Other Charges	Other Char			,				
Other Ondriges			CGST TA			0.00		
	SGST TAX		0.00					
	Net Amou		nt 24,978.00					
Amount In Words Rupees Twenty Four Thousand Nine Hundred Sever	ty Eight Onl	y.				·		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071390	CGST	0.0%+SG	ST 0.0%	17,161.50	0.00	1 1		
A/C NO: 7733080311 1006302		0.0%+SG		5,101.50	0.00	0.00		
0713	CGST	0.0%+SG	ST 0.0%	2,715.30	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory