## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No.		180	Dated	19/07	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No			Mode/Te	rms Of Pa	yment
FSSAI	Lic.No.: 12223026000687		D		K	_		CREDIT
	: Rajasthan State Code : 08		Despatch D	ocument	No:	Dated		9 /07/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						9 / 07 / 2024
Buyer RAM	DAYAL RAMESHWAR LAL		Despatch T	•	M KRISHN	Delivery A		SUJANGARH
	yal Rameshwar LalSujangarh, BAZAR							
SUJAN Pincod		Code: 08						
GSTIN		0917C	Broker DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET		07134000	20.00	600.00	7,251.00	0.00	43,506.00
2	KALA CHANA ALL ROUNDER		071390	5.00	150.00	7,451.00	0.00	11,176.50
	. <del> </del>							
			Total	25		Total		54,682.50
Other	Charges				Other Cha			375.50
WAGES	LABOUR				CGST TA			0.00
125.00	250.00				SGST TA			0.00
Amoun	t In Words Rupees Fifty Five Thousand Fifty Eight O	Only.			Net Amo	unt		55,058.00
Our B	Cankers :	HSN Co	de Tax De	scription	I	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00	003537 b: 7733080311	0713400		0.0%+SGS		43,506.00	0.00	
A/C NO	//33080311	071390	CGST	0.0%+SGS	ST 0.0%	11,176.50	0.00	0.00
		L					<u></u>	
Rema	arks:				•			
				T				
Tormo						Fa., C	D FOOD !	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	