BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No		2346	Dated	17/08/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				J14GR2419			CREDIT
State:	Rajasthan State Code: 08		Despatch [Document	No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG					17	/ /08/2024
Buyer			Despatch 7	Through		Delivery	Station	
KUM	AR AGENCEY SURAJPOL JAIPUR							JAIPUR
JAIPUI	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL K K BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	20.00	600.00	11,151.00	0.00	66,906.00
			Total	20	600	Total		66,906.00
Other WAGES	Charges		1	1	Other Cha CGST TAX SGST TAX Net Amou	rges (100.00 0.00 0.00 67,006.00
Amount	t In Words Rupees Sixty Seven Thousand Six Only.				<u> </u>			<u> </u>
	ankers:	HSN Co	de Tax De	escription		ssessable alue	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 : 7733080311	071320	CGST	0.0%+SGS		66,906.00	0.00	0.00
Rema	ı <u>rks:</u>	L			I.			
Terms	·					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	