## **BILL OF SUPPLY**

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order De		
JAIPUN-302013	Order No.			Order Date		
	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	Despatch Document No:			Dated		CREDIT
State . Hajasthan	Despatch Document No.			Daleu	04	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Delivery Station		
-	Despatch Through SHRI RAM TRANSPORT			•		
RAFIKJI MAKRANA  MAKRANA State: Rajasthan Code: 08	5111	KI KAN	TRAITSI ORT			PIARICATA
•	Broker <b>DL</b>	L SS 1				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1 RICE EXEMPTED	10063020	2.00	52.00	4,501.00	0.00	2,340.52
VALVET 2 CHAWLA SABUT SB PINK	07133500	1.00	30.00	9,201.00	0.00	2,760.30
Other Charges	Total	3	82 Other Char CGST TAX			5,100.82 0.18 0.00
SGST TAX				0.00		
A			Net Amou	nt		5,101.00
Amount In Words Rupees Five Thousand One Hundred One Only.	. 1		Г			0007
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	V		ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 10063020 07133500				2,340.52 2,760.30	0.00 0.00	0.00 0.00
Remarks:			1			
Terms: For S B FOOD PRODUCTS						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory