BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5079	Dated	09/03	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pa	ıyment
FSSAI	Lic.No.: 12223026000687				KJ			CREDIT
State:	: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	_	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G					(9 /03/2024
Buyer			Despatch T	hrough		Delivery	Station	
RAM	DAYAL RAMESHWARLAL		T RAJAS	THAN PRE	M KRISHN	A		SUJANGARH
SUJAN		Code: 08						
GSTIN	: 08AIIPM0917C1ZK PAN No. AIIPM09	917C	Broker C	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A 1		07134000	25.00	750.00	7,051.00	0.00	52,882.50
			Total	25		Total		52,882.50
	Charges				Other Cha			375.50
WAGES	LABOUR				CGST TAX			0.00
125.00	250.00				SGST TAX			0.00
					Net Amou	ınt		53,258.00
Amount	t In Words Rupees Fifty Three Thousand Two Hundre	d Fifty Eig	ht Only.					
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK00		0713400	00 CGST	0.0%+SGS	ST 0.0%	52,882.50	0.00	0.00
Rema	<u>ırks:</u>							
Terms	··					For S	B FOOD	PRODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	