BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		1785	Dated	18/07/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
Phone	: 7733080311		Truck No				rms Of Pay		
	Lic.No.: 12223026000687		Danis state F	<u> </u>	K.			CREDIT	
	Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	10	/07/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428							70772024	
Buyer			Despatch T	•		Delivery	Station	NI A 14/A	
	UDHARY FOOD NAWA	No1		I GLOE	ROADLINE	S		NAWA	
NAWA	State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker [DL SS 1	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SF		11061000	3.00	90.00	9,001.00	0.00	8,100.90	
2	KALA MASUR SHARP		0713	2.00	60.00	7,501.00	0.00	4,500.60	
3	CHANA DAL MANTRI		07139010	1.00	30.00	8,501.00	0.00	2,550.30	
			Total	6	180	Total	1	15,151.80	
Other	Charges	·			Other Charges 90.20				
WAGES	LABOUR				CGST TA	X		0.00	
30.00	60.00				SGST TA	X		0.00	
					Net Amou	ınt		15,242.00	
Amount	t In Words Rupees Fifteen Thousand Two Hundred For	rty Two O	nly.						
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo			SGST Value				
KKBK00		1106100		0.0%+SG		8,100.90	0.00	0.00	
A/C NO	: 7733080311	0713 07139010		0.0%+SG 0.0%+SG		4,500.60 2,550.30	0.00 0.00	0.00	
		07 100011	o Joaci	0.070100	0.070	2,330.30	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	