BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invo	ice No.		5200	Dated	14/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 21 GA 5863 CREDIT Despatch Document No: Dated				CREDIT			
State : Hajasthan			Des	patch D	ocumen	t NO:	Dated	1	4 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.4 / 03/ 2024	
-			Des	patch T	hrough		Delivery	Station		
RAIS KIRANA						T JAI JANT	Α		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Bro	ker D	LSSBR	OKER	1			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL BLACK DIAMOND		0	713	1.00	30.00	9,751.00	0.00	2,925.30	
2	MUNG DAL NEELAM		0	713	1.00	30.00	10,201.00	0.00	3,060.30	
			Tota	al	2	60	Total		5,985.60	
Other Charges						Other Cha			0.40	
						CGST TAX			0.00	
				SGST TAX						
						Net Amo	unt		5,986.00	
Amount	t In Words Rupees Five Thousand Nine Hundred Eight	ty Six Onl	у.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN C		HSN Coo	de Tax Description		cription		Assessable Value	CGST Value	SGST Value	
		0713		CGST 0.0%+SGST 0		ST 0.0%	5,985.60	0.00	0.00	
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory