## **BILL OF SUPPLY**

		_						-	
SBI	FOOD PRODUCTS	In	Invoice No. 1738			Dated	Dated <b>16/07/2024</b>		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	O	Order No.			Order Da	Order Date		
Phone	e: 7733080311	T	Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687				K			CREDIT	
State :	: Rajasthan State Code : 08	D	espatch D	ocument	No:	Dated		(07/2024	
GSTIN	N: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/07/2024	
Buyer		D	espatch T	hrough		Delivery	Delivery Station		
	RWAL TRADING COMPANY DIDWANA			T MAD	AN GOLDEI	N		DIDWANA	
DIDW	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered	В	Broker <b>D</b>	DL J P LOI	IIYA				
SNo.	Description Of Goods	H	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ANARKALI		071390	5.00	150.00	11,601.00	0.00	17,401.50	
Other	Charges	Т	otal	5	150 Other Cha	Total		17,401.50 75.50	
WAGES	LABOUR		CGST TAX			Κ		0.00	
25.00	50.00		SGST TAX			<		0.00	
					Net Amou	ınt		17,477.00	
Amoun	t In Words Rupees Seventeen Thousand Four Hundred	d Seventy S	even Only.						
	Cankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Des	Tax Description Assessab Value		Assessable /alue	CGST Value	SGST Value	
KKBK00		071390	CGST 0.0%+SGST 0.0% 17,40		17,401.50	0.00	0.00		
Rema	ırks:				<u>+</u>				
<u>Terms</u>						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	