BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4968	Dated	04/03/2	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687		5		37 GB 1532			CREDIT
State:	Rajasthan State Code: 08		Despatch [Documen	t No:	Dated	0.4	102 / 2024
GSTIN	l: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/03/2024
Buyer			Despatch 1	Through		Delivery	Station	
	SH KIRANA MAKRANA				T SHRI RAI	4		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED		1904	1.00	30.00	4,401.00	0.00	1,320.30
2	TRISHUL WHITE CHANA DAL SUNCITY SORTEX		07139010	1.00	30.00	7,401.00	0.00	2,220.30
3	BESAN SF		11061000	1.00	30.00	7,901.00	0.00	2,370.30
			Total	3	90	Total		5,910.90
Other	Charges	·			Other Cha	rges		0.10
	5				CGST TAX	Χ		0.00
					SGST TAX	<		0.00
					Net Amou	ınt		5,911.00
Amount	In Words Rupees Five Thousand Nine Hundred Eleve	n Only.			1			
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description Assessable CGST SGST Value Value Value					
KKBK00	03537	1904	CGST	0.0%+SG	ST 0.0%	1,320.30	0.00	0.00
A/C NO	: 7733080311	0713901		0.0%+SG		2,220.30	0.00	0.00
		1106100	0 CGST	0.0%+SG	ST 0.0%	2,370.30	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	