BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	No.		749	Dated	14/05/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order I	No.			Order Da	ate	
	: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687					29 GB 0657			CREDIT
	Rajasthan State Code: 08		Despat	ch D	ocument	No:	Dated	1.4	1 /05/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD94280								/05/2024
Buyer			Despat	patch Through Delivery Station KOSHLI					
KOSHL	RAV ENTERPRICES KOSHLI I State : Haryana C	ode : 06							KOSIILI
	,		Duolras		L DAMDI	ITT IT CUA	NA A		
GSTIN	: UnRegistered		Broke	ט י	L KAMDU	JTT JI SHAI	KMA		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071323	302	20.00	600.00	7,001.00	0.00	42,006.00
2	URAD DAL RED ROSE		07139	90	1.00	30.00	10,301.00	0.00	3,090.30
3	URAD MOGAR ANARKALI		07139	90	1.00	30.00	11,701.00	0.00	3,510.30
	VIANIVALT								
			Total		22		Total		48,606.60
Other	Charges					Other Cha	-		110.40
WAGES						CGST TA			0.00
110.00						SGST TA			0.00
						Net Amou	ınt		48,717.00
	t In Words Rupees Forty Eight Thousand Seven Hundre F								
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	·			Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO	7722000244	0713230 071390			42,006.00 6,600.60	0.00 0.00	0.00 0.00		
							2,222.22		
Rema	rks:								
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	