BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	4194	Dated	09/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /12/2024	
Buyer			Despatch	Through		Delivery			
AGA	RWAL MASALA PRODUCTS				T SAMEEI	2	K	ISHANGARH	
		Code : 08							
Pincoo		904C	Broker	DL MUKES	SH JI TAMBI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	5.00	150.00	8,151.00	0.00	12,226.50	
2	CHANA DAL SRI RED		07139010	5.00	150.00	7,901.00	0.00	11,851.50	
			Total	10	300			24,078.00	
Other Charges			Other Cha			-			
WAGES LABOUR				CGST TAX SGST TAX					
50.00 100.00									
•					Net Amou	nt		24,228.00	
	t In Words Rupees Twenty Four Thousand Two Hundr	HSN Co	•		Т		I	T 005= 1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311					12,226.50	0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 CGS1	0.0%+5G8	51 0.0%	11,851.50	0.00	0.00	
Rema	nrks:		<u> </u>				l		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory