BILL OF SUPPLY

B FOOD PRODUCTS		Invoice No. 3321		L Dated	Dated 17/10/2024			
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		Dagastak	D	K No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docum	ent ivo:	Dated	17	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		/10/2024	
		Despatch Through T RAJASTHAN PREM KRISHNA			-	Delivery Station		
MITTAL TRADERS LADNU LADNU State : Rajasthan C	Code : 08	I KAJA	STHANT	KEM KRISHI	A		LADNU	
LADNU State : Rajasthan C	Jode . 00							
GSTIN: 08AAOPA5048C1ZZ PAN No. AAOPA5	048C	Broker		ULAL JI		007		
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071390	2.00	60.00	8,001.00	0.00	4,800.60	
Other Charges WAGES LABOUR		Total		2 60 Other Ch			4,800.60 30.40 0.00	
10.00 20.00	SGST TAX			X	0.00			
			Net Amou			nt 4,831.00		
Amount In Words Rupees Four Thousand Eight Hundred Thir	rty One On	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SG		GST 0.0% 4,800.60		0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory