## **BILL OF SUPPLY**

SBI	FOOD PRODUC	TS		Invoice No.		912	Dated	25/05/	2024
	RAJDHANI KRISHI UPA R-302013	AJ MANDI SIKAR ROAD		Order No.			Order Da	ate	
Phone	: 7733080311			Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000	0687		D 5		J14GA4810			CREDIT
	•	tate Code: 08		Despatch D	ocument	No:	Dated	25	6/05/2024
	l: 08AJGPD9428G2Z	4 Pan No : AJGPD9428	3G						705/2024
Buyer				Despatch T	hrough		Delivery	Station	7.4.TDU.D
S S T SURAJE	RADING COMPA	NY SURAJPOL							JAIPUR
JAIPU	R	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered			Broker C	DL K K BR	OKER	T		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Other	KALA MASUR SWASTIK  Charges			0713	20.00	600.00  600  Other Cha	6,701.00  Total	0.00	40,206.00 40,206.00 100.00
WAGES	onargoo					CGST TA			0.00
100.00	0					SGST TAX	X		0.00
						Net Amou	ınt		40,306.00
Amoun	t In Words Rupees Fort	y Thousand Three Hundred Six	Only.			<u>I</u>			
Our B	Sankers :		HSN Cod	de Tax Des	scription	,	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA	BANK, IFSC CODE:					/alue	Value	Value
KKBK00 A/C NO	003537 ): 7733080311		0713	CGST (	0.0%+SGS	ST 0.0%	40,206.00	0.00	0.00
Rema	nrks:			-		•			
Terms	.,						E C	B E005 5	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	