BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No).	1472	Dated	29/06/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013		Order No.			Order Da	Order Date		
Phone	e: 7733080311		Truck No				rms Of Pay		
FSSA	I Lic.No.: 12223026000687			_	SELF			CREDIT	
State	: Rajasthan State Code : 08		Despatch	Document	No:	Dated	20	. /06/2024	
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						9 /06/2024	
Buyer BESU	URE SAINI CANTINE		Despatch	Through		Delivery	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA CAPSUL		071390	1.00	30.00	13,601.00	0.00	4,080.30	
2	KABULI CHANA SB RED		071320	1.00	30.00	13,201.00	0.00	3,960.30	
3	URAD DAL SURAJ		071390	1.00	30.00	11,301.00	0.00	3,390.30	
			Total	3	90	Total		11,430.90	
-	<u> </u>		10101		Other Cha			15.10	
WAGES					CGST TAX	X		0.00	
15.00					SGST TAX			0.00	
A	Novelo Borres Steven Theorem d Samular due d Sa				Net Amou	int		11,446.00	
	tt In Words Rupees Eleven Thousand Four Hundred Fo						1	T	
	Bankers :	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
	lame: KOTAK MAHINDRA BANK, IFSC CODE: 003537	071390	CGST	0.0%+SGS		7,470.60	0.00	0.00	
	D: 7733080311	071320		0.0%+SGS		3,960.30	0.00	0.00	
Rema	arks:		1		_		1		
Termo	z ,					Ear C	B EUUD D	DUDITE	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	