BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	3263	Dated	15/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					K)			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		F /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /10/2024
Buyer			Despatch	Through		Delivery	Station	
MOHIT KUMAR					T TEJDEE	Р		SUJANGARH
SUJAN	IGARH State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL KALU J	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	2.00	60.00	11,701.00	0.00	7,020.60
			Total	2	60	Total		7,020.60
Other Charges WAGES LABOUR 10.00 20.00		Other Cha CGST TAX SGST TAX Net Amou		0.00 0.00				
Amoun	t In Words Rupees Seven Thousand Fifty One Only.				11017111100			7,051.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 071390				Assessable Value	CGST Value	SGST		
		071390	CGST 0.0%+SGST 0.0%		7,020.60	0.00	Value 0 0.00	
Rema	nrks:							
Terms						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory