BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	4546	Dated 08/02/2024			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	Order Date		
Phone	e: 7733080311		Truck No				rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687				SELF			CASH	
	: Rajasthan State Code : 08		Despatch	Document	No:	Dated	00	/02/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						3 /02/2024	
Buyer SRI I	RAM RRADING COMPANY BINDAYKA		Despatch	Through		Delivery	Station		
		Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR		07133100	3.00	90.00	10,197.00	0.00	9,177.30	
	24 CARRET								
2	MUNG DAL		0713	3.00	90.00	9,902.00	0.00	8,911.80	
	TRIPLE HORSE								
3	MALKA MASOOR		07134000	1.00	30.00	7,128.00	0.00	2,138.40	
	KESAR								
			Total	7	210	Total		20,227.50	
Other	Charges				Other Cha	rges		35.50	
WAGES					CGST TAX			0.00	
35.00					SGST TAX	<		0.00	
					Net Amou	ınt		20,263.00	
Amoun	t In Words Rupees Twenty Thousand Two Hundred Six	kty Three	Only.						
Our B	Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK00	003537 b: 7733080311	0713310		0.0%+SGS		9,177.30	0.00	0.00	
A) C NO	. 7733000311	0713		0.0%+SGS		8,911.80	0.00	0.00	
		0713400	U UGST	0.0%+SGS	0.0%	2,138.40	0.00	0.00	
Rema	i arks:	<u> </u>	L						
Termo	f *					Ear C	B EUUD D	DUDITE	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	