BILL OF SUPPLY

SBF	FOOD PRODUCTS	I	Invoice N	lo.		2425	Dated	22/08/2	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	Order Date		
Phone	: 7733080311	-	Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687			_		K.			CREDIT
State :	Rajasthan State Code: 08	I	Despatch	Docum	ent	No:	Dated	22	10012024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428								/08/2024
Buyer SHR]	I PRATHAM TRADING CO. (NIWAI)]	Despatch	Throug	h	T GOVIN	Delivery D	Station	NIVAI
	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL GAN	IESI	H JI BUNDI			
SNo.	Description Of Goods		HSN Cod	le Qty	,	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB PINK		071320	3.00	0	90.00	15,001.00	0.00	13,500.90
			Total		3	90	Total		13,500.90
Other WAGES	Charges LABOUR 30.00					Other Char CGST TAX SGST TAX	X		45.10 0.00 0.00
						Net Amou	ınt		13,546.00
Amount	t In Words Rupees Thirteen Thousand Five Hundred F	orty Six O	nly.		,				
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax [Description	n		Assessable /alue	CGST Value	SGST Value
KKBK00 A/C NO	003537 : 7733080311	071320	CGS ⁻	Г 0.0%+S	SGS	T 0.0%	13,500.90	0.00	0.00
Rema	irks:		_	_					
<u>Terms</u>							Eor C	B EUUD DI	RODUCTS
1 CI II IS	<u> </u>				1		LOL 2	ש רטטט צו	NUDUCIS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	