BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	844	Dated	20/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					14 GG 6588			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	20	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch	Through		Delivery	Station		
KISSAN KIRANA				T SHRI RAN	1		MAKRANA		
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	11,001.00	0.00	3,300.30	
2	MURLI		0713	1.00	30.00	10,001.00	0.00	3,000.30	
Other	Charges		Total	2	Other Cha	K		6,300.60 0.40 0.00 0.00	
			Net Amoun			int	nt 6,301.00		
Amoun	t In Words Rupees Six Thousand Three Hundred One C	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value			
A /C NO. 77222000244		0713310 0713	00 CGST 0.0%+SGS CGST 0.0%+SGS			3,300.30 3,000.30	0.00 0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory