BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	0.	3254	Dated	15/10/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	Order Date		
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687				14 GQ 3947			CREDIT	
State:	: Rajasthan State Code : 08		Despatch	Document	: No:	Dated			
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG						/10/2024	
Buyer KUM	AWAT AND BROTHERS		Despatch	Through		Delivery	Station	JOBNER	
JOBNE		Code : 08							
GSTIN	: UnRegistered		Broker	DL BASAN	T JI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DC CLASSIC		10063020	3.00	90.00	7,001.00	0.00	6,300.90	
2	RICE EXEMPTED DC 1121		10063020	3.00	90.00	9,601.00	0.00	8,640.90	
3	CHANA DAL JINDAL		07139010	1.00	30.00	9,051.00	0.00	2,715.30	
			Total	7	210	Total		17,657.10	
			TOtal	,	Other Cha				
	Charges				CGST TA	-		146.90 0.00	
MUDDA:	T DALALI WAGES 37.35 35.00				SGST TA			0.00	
74.70	37.33 33.00				Net Amou				
Amoun	t In Words Rupees Seventeen Thousand Eight Hundre	d Four O	nlv		Net Amot	111L		17,804.00	
	Bankers :	HSN Cod		escription	T.	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK00	003537	1006302	0 CGST	0.0%+SGS	ST 0.0%	14,941.80	0.00	0.00	
A/C NO): 7733080311	0713901	0 CGST	0.0%+SGS	ST 0.0%	2,715.30	0.00	0.00	
Rema	nrke•								
Kellia	II NO			<u>.</u>					
Terms	.,					Ear S	P EOOD D	PODLICTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	