BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	0.	4563	Dated	09/02/2	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	Order Date		
Phone	: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI	Lic.No.: 12223026000687				IR 66 B 4559			CREDIT	
State :	Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated		(00 (000 4	
GSTIN	l: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2024	
Buyer KAN	IYA AND COMPANY MAHENDRAGARH		Despatch Through Delivery Station MAHENDRAGARH						
		Code : 08							
GSTIN	: UnRegistered		Broker	er DL RAKESH KHANDELWAL					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		07132302	14.00	420.00	6,501.00	0.00	27,304.20	
			Total	14	1 420	Total		27,304.20	
0	•		ıvıaı	12	Other Cha			69.80	
Other WAGES	Charges				CGST TA			0.00	
70.00					SGST TA			0.00	
70.00			Net Amou				27,374.00		
Amount	In Words Rupees Twenty Seven Thousand Three Hur	ndred Seve	enty Four	Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK00		07132302	2 CGST	0.0%+S0	ST 0.0%	27,304.20	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	