BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No	Э.	2904	Dated	20/09/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Date		
Phone	: 7733080311		Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687		D	<u> </u>	K.			CREDIT
	Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	20	0 /09/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G							7 / 09 / 2024
Buyer			Despatch	Through		Delivery	Station	
	TAN KIRANA D.9309025900				T SHRI RAI	ч		MAKRANA
MAKR	ANA State: Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL 5 STAR		071390	1.00	30.00	8,401.00	0.00	2,520.30
2	HARI DAL		071390	1.00	30.00	9,001.00	0.00	2,700.30
	DIAMOND					,		,
3	CHANA DAL		07139010	1.00	30.00	9,201.00	0.00	2,760.30
	JINDAL							
			Total	3	90	Total		7,980.90
Othor	Charges				Other Cha			0.10
Otner	Charges				CGST TA	-		0.00
					SGST TA			0.00
					Net Amou			7,981.00
Amoun	t In Words Rupees Seven Thousand Nine Hundred Eigh	htv One C	Only.		1101711101			7,901.00
		HSN Cod		escription		Assessable	CGST	SGST
Bank N	ame: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value
KKBK00	7722000211	071390		0.0%+SG		5,220.60	0.00	0.00
A/C NO	: 7733080311	0713901	0 CGST	0.0%+SG	ST 0.0%	2,760.30	0.00	0.00
Rema	rks:							
Terms	•					Ear C		DUDITE

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	