## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	I	nvoice No	0.	4607	Dated	12/02/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone	: 7733080311	T	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687				K			CREDIT	
State :	Rajasthan State Code: 08		Despatch	Document	No:	Dated	4.0	(00/0004	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2024	
Buyer		[	Despatch	Through		Delivery	Delivery Station		
<b>RAM</b>	NIWAS RAJENDRA KUMAR HINDON			T MARUTI	ROADWAY	S		HINDON	
HINDO	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	]	Broker	DL KARAN	JI SANTOS	H JI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	10.00	300.00	13,751.00	0.00	41,253.00	
Other	Charges	-	Total	10	<b>300</b> Other Cha	Total		41,253.00 150.00	
WAGES	LABOUR				CGST TAX			0.00	
50.00	100.00		SGST TAX				0.00		
			Net Amou			ınt		41,403.00	
Amount	In Words Rupees Forty One Thousand Four Hundred	I Three Onl	V.					41,100.00	
	•	HSN Code	<u> </u>	escription	1.	N   -   -	CCCT	SGST	
	ankers:	HSIN COUR	e Tax D	escription		Assessable /alue	CGST Value	Value	
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 103537 : 7733080311	071390	CGST 0.0%+SGST 0.0% 41,253.00 0.00		0.00				
Rema	rks:	<u> </u>							
<b>Terms</b>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	