BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	۱o.	3711	Dated	08/11/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No).		Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687		D		RJ 14 GE 0663			CREDIT
	Rajasthan State Code: 08		Despatci	n Docume	ent No:	Dated	ng	/11/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G						711/2024
Buyer			Despatch	n Through		Delivery	Station	MAKDANA
MAZ		Code : 08			T SHRI RA	М		MAKRANA
MAKRA	ANA State: Rajasthan C	Joae : 00						
GSTIN			Broker	DLSSE		T	007	
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	3.00	90.00	10,801.00	0.00	9,720.90
2	CHAWLA MOGAR SRI WHITE		071360	1.00	30.00	9,201.00	0.00	2,760.30
			Total		4 120	Total		12,481.20
Other	Charges	*			Other Cha	ırges		-0.20
	S				CGST TA	X		0.00
					SGST TA	X		0.00
					Net Amou	ınt		12,481.00
Amount	In Words Rupees Twelve Thousand Four Hundred Ei	ghty One	Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax I	Description		Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	03537 : 7733080311	071320 071360			GST 0.0% GST 0.0%	9,720.90 2,760.30	0.00 0.00	0.00 0.00
						2,700.00	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	