BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		2695	Dated	06/09/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Date			
	: 7733080311		Truck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687		D 4 - 1 - 1	<u> </u>	KJ CREDIT			
	Rajasthan State Code: 08		Despatch [Jocument	INO:	Dated	0	5 /09/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 / 09 / 2024
Buyer			1			Delivery		
	RAJ BANWARI LAL RATANGARH				T AACHA	L		RATANGARH
RATAN	IGARH State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker DL ASHISH JI SANTILAL JI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	1.00	30.00	11,501.00	0.00	3,450.30
	ROYAL KING							
2	MALKA MASOOR		07134000	1.00	30.00	6,951.00	0.00	2,085.30
	A1							
3	MOTH DAL		071390	1.00	30.00	8,401.00	0.00	2,520.30
	5 STAR							
			Total	3	90	Total		8,055.90
-			Total		Other Cha			45.10
	Charges				CGST TAX			0.00
WAGES	LABOUR				SGST TAX			0.00
15.00	30.00							
Amoun	t In Words Rupees Eight Thousand One Hundred One	Only			Net Amou	ınt		8,101.00
			I. ITau Da		1.	N I-I -	0007	SGST
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ie Tax De	scription		Assessable /alue	CGST Value	Value
KKBK00		071320	CGST	0.0%+SGS	ST 0.0%	3,450.30	0.00	0.00
A/C NO	: 7733080311	07134000		0.0%+SGS		2,085.30	0.00	
		071390	CGST	0.0%+SGS	ST 0.0%	2,520.30	0.00	0.00
Rema	rks:							
Terms	·					For S	R FOOD F	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	