BILL OF SUPPLY

				1691	Dated	,,	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Dagastah	D	h Nia i	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	1'	3 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 07 / 2024
Buyer] [Despatch '	Through		Delivery	Station	
KUCHAMAN KACHORI MAKRANA				T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered	-	Broker	DL SS 1	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR SRI WHITE		071360	1.00	30.00	11,601.00	0.00	3,480.30
2 CHAWLA MOGAR Sri Blue		071360	1.00	30.00	9,601.00	0.00	2,880.30
3 CHAWLA MOGAR Sri Orange		071360	1.00	30.00	8,901.00	0.00	2,670.30
		Total	3	900	Total		9,030.90
		TOLAI	3				
Other Charges			Other Char CGST TAX SGST TAX		X	0.00	
			Net Amou				
Amount In Words Rupees Nine Thousand Thirty One Only.							3,001.00
Our Bankers :	HSN Code	e Tax De	escription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	071360	CGST	0.0%+SG\$		9,030.90	0.00	0.00
Remarks:							
Terms:					For S	R FOOD B	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory