BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	10.		3677	Dated	06/11/	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			GB 4891			CREDIT
	Rajasthan State Code: 08		Despatch	1 Docum	ent N	0:	Dated	06	: /11/2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD94286	G							5/11/2024
Buyer			Despatch	n Throug			Delivery	Station	
	AN KIRANA				TS	SHRI RAI	1		MAKRANA
MAKRA	ANA State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DLSS	BROK	ŒR	I		
SNo.	Description Of Goods		HSN Cod	de Qty	/	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		0713310	0 1.00	0	30.00	10,201.00	0.00	3,060.30
2	CHANA DAL SRI PURPLE		0713901	0 2.00	0	60.00	9,001.00	0.00	5,400.60
3	CHAWLA SABUT WHITE		0713350	0 1.00	0	30.00	9,001.00	0.00	2,700.30
			Total		4		Total		11,161.20
Other	Charges					Other Cha	-		-0.20
						GST TAX GST TAX			0.00
									0.00
•					N	let Amou	ınt		11,161.00
	t In Words Rupees Eleven Thousand One Hundred Sixt	_				-	1		T 1
Bank Na	lankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	V		Assessable /alue	CGST Value	SGST Value		
KKBK00 A/C NO	770000011	0713310 0713901					3,060.30	0.00	0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0713901			5,400.60 2,700.30	0.00	0.00 0.00		
		00000		. 0.07010		0.070	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	