BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	4893	Dated	01/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013	1	Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	I Lic.No.: 12223026000687				K.			CREDIT
State :	: Rajasthan State Code : 08		Despatch	Document	: No:	Dated		(00 (000)
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G					01	/03/2024
Buyer			Despatch '	Through		Delivery	Station	
SMI	ENTERPRICES				т моні	Т		RINGUS
RINGL	State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMB	[
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	11.00	330.00	13,651.00	0.00	45,048.30
O.U.	Ohamas		Total	11	330 Other Cha	Total		45,048.30 164.70
Other WAGES	Charges LABOUR				CGST TA			0.00
55.00					SGST TA			0.00
33.00	110.00				Net Amou			45,213.00
Amoun	t In Words Rupees Forty Five Thousand Two Hundre	d Thirteen (Only		11017111101			45,215.00
						A l- l -	0007	CCCT
	Bankers:	HSN Cod	ie Tax De	escription		Assessable Value	CGST Value	SGST Value
KKBK00	lame: KOTAK MAHINDRA BANK, IFSC CODE: 003537 0: 7733080311	071390	CGST	0.0%+SGS		45,048.30	0.00	0.00
Rema	arks:		1					
				T				
<u>Terms</u>	<u>: :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	