BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No		1259	Dated	14/06/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687	-	D t - l - 1	<u> </u>	K.			CREDIT
	Rajasthan State Code: 08		Despatch I	Jocumen	t No:	Dated	1/	/06/2024
	Pan No: AJGPD9428G2Z4							70072024
Buyer			Despatch ⁻	Through	T CURT DA	Delivery	Station	
	KJI MAKRANA)I 00			T SHRI RA	М		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SS 1	T	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC MOGRA		10063020	7.00	210.00	3,401.00	0.00	7,142.10
2	MALKA MASOOR A1		07134000	1.00	30.00	7,351.00	0.00	2,205.30
3	MUNG MOGAR BLUE		07133100	2.00	60.00	10,201.00	0.00	6,120.60
			Total	10		Total		15,468.00
Other	Charges				Other Cha			0.00
					CGST TA			0.00
								0.00
A	No Woods B. 576 Th. 15 H. 1 10:		<u> </u>		Net Amou	ınt		15,468.00
	t In Words Rupees Fifteen Thousand Four Hundred Six					1		T
Bank Na	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		scription	,	Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	: 7733080311	1006302 0713400		0.0%+SG		7,142.10	0.00	0.00
,		0713310		0.0%+SG		2,205.30 6,120.60	0.00	0.00 0.00
		0710010	o Jodon	0.070100	0.070	0,120.00	0.00	0.00
Rema	rks:							
<u>Terms</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	