BILL OF SUPPLY

								_
SB	FOOD PRODUCTS		Invoice No		3720	Dated	08/11/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013	•	Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSA	Lic.No.: 12223026000687				21 GD 862			CREDIT
State	: Rajasthan State Code : 08		Despatch I	Document	No:	Dated		. /44 /2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						3/11/2024
Buyer			Despatch ⁻	Through		Delivery	Station	
	WANI PRAJAPAT							BORAWAR
BORA	WAR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker 1	DL J P LOI	HIYA		1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		071390	25.00	750.00	5,751.00	0.00	43,132.50
Other	Charges		Total	25	Other Cha			43,132.50 125.50
WAGES	-				CGST TA			0.00
125.0	0				SGST TA	X		0.00
					Net Amo	unt		43,258.00
Amoun	t In Words Rupees Forty Three Thousand Two Hundre	ed Fifty Eig	jht Only.					
	Rankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK00	003537 b: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	43,132.50	0.00	0.00
Rema	nrks:							
<u>Terms</u>	<u>''</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	