BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	lo.	489	Dated	27/04/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687		D	<u> </u>	K3			CREDIT
	Rajasthan State Code: 08		Despatcr	Documer	It INO:	Dated	27	/04/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280							/04/2024
Buyer				Through		Delivery	Station	DENIMAL
	ish Naryan Dwarka Prasad Renwal	I 00		AGRASE	I TRANSPOR	I		RENWAL
RENW	AL State: Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker	DL LADH	A JI		007	
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	MURLI		0713	1.00	30.00	9,601.00	0.00	2,880.30
			Total		20	Total		2 000 20
			Total	1		Total		2,880.30
Other WAGES	Charges LABOUR				Other Cha			14.70 0.00
5.00	10.00				SGST TAX			0.00
					Net Amou			2,895.00
Amount	In Words Rupees Two Thousand Eight Hundred Ninet	ty Five Or	nly.					_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		HSN Cod	de Tax D	Description		Assessable /alue	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 103537 : 7733080311	0713	CGS ⁻	Γ 0.0%+SG	ST 0.0%	2,880.30	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	