BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice N	lo.	875	Dated	22/05/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date						
Phone	: 7733080311		Truck No)		Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687				K.			CREDIT	
State:	Rajasthan State Code: 08		Despatch	n Docume	nt No:	Dated	22	/05/2024	
GSTIN	l: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/05/2024	
Buyer			Despatch Through Delivery Station						
	<u>RDHARI LAL ASHOK KUMAR SRI MADI</u>		T SHYAM ROADLINES SRI MADHOPUR				MADHOPUR		
SRI MA	ADHOPUR State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	r DL RADHAVALLAB JI GARG					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KHANA KAJANA		0713	5.00	150.00	6,701.00	0.00	10,051.50	
			Total	!	5 150	Total		10,051.50	
Other	Charges			I	Other Cha	ırges		75.50	
WAGES	LABOUR				CGST TA			0.00	
25.00	50.00				SGST TA	X		0.00	
					Net Amou	ınt		10,127.00	
Amount	In Words Rupees Ten Thousand One Hundred Twenty	y Seven (Only.						
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description Assessable CGST SGST Value Value Value						
KKBK00		0713	CGS	T 0.0%+S0	GST 0.0%	10,051.50	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	