BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No.		5473	Dated	29/03/	/2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order Date					
	: 7733080311		Truck No	Truck No Mode/Terms Of Payment				
	Lic.No.: 12223026000687		Danis atala D	\ · · · 1	NI	Datad		CREDIT
	Rajasthan State Code: 08		Despatch Document No:			Dated	2	9 /03/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G						9 / 03 / 2024
Buyer			Despatch T	•		Delivery		
	DAYAL RAMESHWARLAL		T RAJAS	THAN PRE	M KRISHN	A		SUJANGARH
SUJAN	GARH State: Rajasthan C	Code : 08						
GSTIN	: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker			T	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BALE BALE		0713	10.00	300.00	6,651.00	0.00	19,953.00
								10.050.00
			Total	10		Total		19,953.00
	Charges				Other Cha			150.00
WAGES	LABOUR				SGST TAX			0.00
50.00	100.00							
A may not	In Words Rupees Twenty Thousand One Hundred Th	Ol.			Net Amou	ını		20,103.00
			.		1.			
	ankers:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 03537 : 7733080311	0713	CGST	0.0%+SGS		19,953.00	0.00	1
AJC NO:	. //33000311							
Rema	rks:		<u> </u>					1
Terms	•					Ear S	8 ミンシレ [DUDITE

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	