BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No).	475	Dated	26/04/2	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
Phone	: 7733080311	-	Truck No Mode/Terms Of Payment						
	Lic.No.: 12223026000687	-	D t - l-	D	K.			CREDIT	
	Rajasthan State Code: 08		Despatch	Documen	t ino:	Dated	26	/04/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428 6					D !!		704/2024	
Buyer	INII TRABING COMPANY BAIRTYA		Despatch	-	· ABDULGAN	Delivery	Station	BAJRIA	
VISH BAJRIA	INU TRADING COMPANY, BAJRIYA State : Rajasthan C	ode : 08		<u> </u>	ABDULGAN	11		DAJRIA	
DAJKIA	a State : Rajastrian O	.oue . oo							
GSTIN	: UnRegistered		Broker		SH JI JAIN	I	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	11.00	330.00	7,075.00	0.00	23,347.50	
			Tatal		220	Tatal		00.047.50	
			Total	11		Total		23,347.50	
Other WAGES	Charges LABOUR				Other Cha			165.50 0.00	
55.00	110.00				SGST TAX			0.00	
00.00	22000				Net Amou			23,513.00	
Amount	In Words Rupees Twenty Three Thousand Five Hundr	red Thirte	en Only.					,	
Our B	ankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
A/C NO:	03537 : 7733080311	0713400	0 CGST	0.0%+SG	ST 0.0%	23,347.50	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	