BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	nvoice No. 2116 Dated 06/08/2024				
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No).	Order Date			
Phone	: 7733080311		Truck No)		Mode/Terms Of Payment		
	Lic.No.: 12223026000687		D t - l	- D	K			CREDIT
	Rajasthan State Code: 08		Despatci	n Docume	ent No:	Dated	06	/08/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428					D. !!		700/2024
Buyer			Despatch	n Through		Delivery	Station	DADT
	A KIRANA STORE (BADI)	ode : 08		I BA	LI TRANSPOR			BADI
BADI	State: Rajasthan C	.ode : 00						
GSTIN	: UnRegistered		Broker		IDUTT JI SHA	RMA	007	
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI M		0713	2.00	60.00	9,601.00	0.00	5,760.60
2	KALA CHANA ALL ROUNDER		071390	5.00	150.00	7,951.00	0.00	11,926.50
			Total		7 210	Total		17,687.10
Other	Charges	'		<u>'</u>	Other Cha	arges		104.90
WAGES	LABOUR				CGST TA	X		0.00
35.00	70.00				SGST TA	X		0.00
					Net Amo	unt		17,792.00
Amount	In Words Rupees Seventeen Thousand Seven Hundre	ed Ninety	Two Only	/.	'			
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax I	Description		Assessable Value	CGST Value	SGST Value
KKBK00	03537	0713	CGS	T 0.0%+S	GST 0.0%	5,760.60	0.00	0.00
A/C NO	: 7733080311	071390	CGS	T 0.0%+S	GST 0.0%	11,926.50	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	