BILL OF SUPPLY

S B FO	OD PRODUCTS		Invoice No.		1519	Dated	03/07/2	2024
E-45,RAJD JAIPUR-30	DHANI KRISHI UPAJ MANDI SIKAR ROAD 02013		Order No.			Order Date		
Phone: 773	33080311		Truck No		Mode/Terms Of Payment			
	No.: 12223026000687		Danas atala F	<u> </u>	K.			CREDIT
State : Raj			Despatch [Jocument	No:	Dated	U3	/07/2024
	8AJGPD9428G2Z4 Pan No : AJGPD94286							/07/2024
Buyer			Despatch 1	Γhrough		Delivery .	Station	CUTDAWA
RONAK		ode : 08			T MITTA	L		CHIDAWA
CHIDAWA	State: Rajasthan C	ode: 00						
GSTIN:	UnRegistered		Broker I	DL GOPAL	<u> </u>	T	007	
SNo. De	scription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	LKA MASOOR NDE BHARAT		07134000	5.00	150.00	7,401.00	0.00	11,101.50
Other Cha WAGES 25.00	arges LABOUR 50.00		Total	5	150 Other Cha CGST TA SGST TA	X		11,101.50 75.50 0.00 0.00
					Net Amou	ınt		11,177.00
Amount In W	Vords Rupees Eleven Thousand One Hundred Sev	enty Sev	en Only.					
Our Banke Bank Name:	<u>ers :</u> KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	Value Value Value					
KKBK000353 A/C NO: 773		0713400	0 CGST	0.0%+SG\$	ST 0.0%	11,101.50	0.00	0.00
Remarks:	<u>.</u>							
Terms :						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	