BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	voice No. 3599 Dated 29/10/2024			2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No	r No. Order Date					
	: 7733080311		Truck No		Mode/Terms Of Payment				
	Lic.No.: 12223026000687		D t - l	. D	K)			CREDIT	
	Rajasthan State Code: 08		Despatcr	Documen	t No:	Dated	20	/10/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280							/ 10/ 2024	
Buyer			Despatch Through T J.K TRANSPORT (DOUSA)			-	Delivery Station		
	IND NARYAN RAJESHKUMAR	ode : 08	ı J.	KIKANSP	JRT (DUUSA)		DOUSA	
DOUSA	State: Rajasthan C	,oue . 00							
GSTIN	: UnRegistered		Broker		MAN BROKE	R	007		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ARHAR DAL		071390	7.00	210.00	12,451.00	0.00	26,147.10	
			Total	7	210	Total		26,147.10	
Other	Charges				Other Cha			104.90	
WAGES	LABOUR				CGST TAX			0.00	
35.00	70.00				SGST TAX			0.00	
					Net Amou	ınt		26,252.00	
	In Words Rupees Twenty Six Thousand Two Hundred	-			Т				
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·		Assessable /alue	CGST Value	SGST Value		
KKBK00 A/C NO:	03537 : 7733080311	071390	CGS	Г 0.0%+SG	ST 0.0%	26,147.10	0.00	0.00	
Rema	<u>rks:</u>		1		L				
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	