BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	3082	Dated	02/10/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No			Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		D t - l -	D	K.			CREDIT
	Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	02	/10/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G							10/2024
Buyer			Despatch	Through		Delivery	Station	CUTDAWA
	AK GUPTA	ode : 08			T MITTA	L		CHIDAWA
CHIDA	WA State : Rajasthan Co	ode . oo						
GSTIN			Broker	DL GOPA		T	007	
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	3.00	90.00	13,601.00	0.00	12,240.90
			T			T		10.040.00
_			Total			Total		12,240.90
Other WAGES	Charges LABOUR				Other Cha			45.10 0.00
15.00	30.00				SGST TAX			0.00
13.00	30.00				Net Amou			12,286.00
Amount	In Words Rupees Twelve Thousand Two Hundred Eigl	htv Six O	nlv.					12,200.00
	· · · · · · · · · · · · · · · · · · ·	HSN Cod		Description	T.	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK00		071390	CGST	Γ 0.0%+SC	SST 0.0%	12,240.90	0.00	0.00
Rema	rks.		<u> </u>				<u> </u>	
<u>iveillä</u>	183.							
<u>Terms</u>	<u>:</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	