BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	۱o.	4580	Dated	09/02/	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311	-	Truck No)			rms Of Pay		
	Lic.No.: 12223026000687	-	D t - l	- D	K.			CREDIT	
	Rajasthan State Code: 08		Despatci	n Docume	ent ivo:	Dated	ng	/02/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286							70272024	
Buyer			Despatch Through Delivery Station			FATEURUR			
	ESH KUMAR TODI HUF FATEHPUR	No1		I DI	IABAI GOLDE	N		FATEHPUR	
FATEH	PUR State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker		I CONVASSIN	IG AGENCY			
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL JYOTI GOLD		0713	5.00	150.00	9,851.00	0.00	14,776.50	
			Total		5 150	Total		14,776.50	
Other	Charges				Other Cha			75.50	
WAGES	LABOUR				CGST TA			0.00	
25.00	50.00				SGST TA			0.00	
					Net Amo	unt		14,852.00	
	In Words Rupees Fourteen Thousand Eight Hundred	-			T		T		
Bank Na	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN Cod		Value Value Value Value		SGST Value			
KKBK00 A/C NO:	03537 : 7733080311	0713	CGS	T 0.0%+S	GST 0.0%	14,776.50	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	