BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No	٠.	1816	Dated	20/07/	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	K1			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	[NO:	Dated	20	/07/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286							7 7 0 7 7 2 0 2 4
Buyer			Despatch Through Delivery Station					
	NAM TRADERS KISHANGARH	ode : 08			SARASWAT	I		SHANGARH
КІЗПА	NGARH State: Rajasthan C	.oue . oo						
GSTIN	: UnRegistered		Broker	DL K K BR	OKER		007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	30.00	900.00	7,225.00	0.00	65,025.00
			Total	30	900	Total		65,025.00
Other	Charges				Other Cha	rges		450.00
WAGES	LABOUR				CGST TAX	<		0.00
150.00	300.00				SGST TAX	(0.00
					Net Amou	nt		65,475.00
Amount	In Words Rupees Sixty Five Thousand Four Hundred	Seventy	Five Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value					
KKBK00		0713400	0 CGST	0.0%+SG	ST 0.0%	65,025.00	0.00	0.00
Rema	rks:		1					
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	