BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No.		2406	Dated	20/08/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	-	<u> </u>		RJ 24 3175			CREDIT
	Rajasthan State Code: 08		Despatch D	Document	: No:	Dated	20	/00/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280							/08/2024
Buyer			Despatch T	Through		Delivery	Station	
	F KIRANA				T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker I	DL SS 1	I	Г		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR XXXL 1509		10063020	5.00	200.00	7,901.00	0.00	15,802.00
Other	Charges		Total	5	200 Other Cha	Total rges		15,802.00 0.00
	J				CGST TAX	<		0.00
					SGST TAX	(0.00
					Net Amou	ınt		15,802.00
Amount	In Words Rupees Fifteen Thousand Eight Hundred Tw	vo Only.						
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value		SGST Value			
KKBK00 A/C NO:	03537 : 7733080311	1006302	0 CGST	0.0%+SG\$	ST 0.0%	15,802.00	0.00	0.00
	L							
Rema	rks:							
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	