BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No	0.	478	Dated	26/04/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Date		
Phone:	7733080311		Truck No		Mode/Terms Of Payment			
	Lic.No.: 12223026000687		Daanatah	Daarimaan	KJ			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	26	/04/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428							/04/2024
Buyer			Despatch Through Delivery Station			IDAWANDA		
	G KIRANA STORE	No al a 100	T GUNJAN TRANS BAHRAWANDA					
BAHKA	WANDA State : Rajasthan C	ode : 08						
GSTIN :	: 08AFFPG0575C1ZU PAN No. AFFPG05	575C	Broker		OYAL JI JAIN			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 777		07139010	5.00	150.00	7,851.00	0.00	11,776.50
			Total	5		Total		11,776.50
	Charges				Other Cha			75.50
WAGES	LABOUR				CGST TAX			0.00
25.00	50.00							0.00
A	la Wanda B	0			Net Amou	ınt		11,852.00
	In Words Rupees Eleven Thousand Eight Hundred Fit	_			1			T
Bank Na	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value		Assessable /alue	CGST Value	SGST Value	
KKBK00 A/C NO:	03537 - 7733080311	0713901	0 CGST	0.0%+SG	ST 0.0%	11,776.50	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	