BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	nvoice No. 1764 Dated 17/0		17/07/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No	Order No. Order Date				
	: 7733080311		Truck No		Mode/Terms Of Payment			
	Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	it No:	Dated	17	/07/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286	G						/07/2024
Buyer			Despatch	-		Delivery		TODARUTA
	RINARAYAN RATANLAL TODABHIM	ode : 08		I BALI	TRANSPOR	1		TODABHIM
TODA	BHIM State: Rajasthan C	.ode : 00						
GSTIN			Broker	DL RAJES	SH JI	T	007	
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL COMPUTER		071390	5.00	150.00	10,601.00	0.00	15,901.50
			T		4-0	T		45 004 50
			Total	5		Total		15,901.50
	Charges				Other Cha			75.50 0.00
WAGES 25.00	LABOUR 50.00		SGST TAX				0.00	
23.00	30.00				Net Amou			15,977.00
Amount	In Words Rupees Fifteen Thousand Nine Hundred Sev	ventv Sev	ven Onlv.		110(711110)			15,577.00
	ankers :	HSN Cod		escription	T.	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	Jun 2	occinption		/alue	Value	Value
KKBK00		071390	CGST	「 0.0%+SG	ST 0.0%	15,901.50	0.00	0.00
Rema	rks:				L			
<u>Terms</u>	<u>·</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	