BILL OF SUPPLY

SBF	OOD PRODUCTS	I	nvoice No. 1792 Dated		18/07/	18/07/2024		
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.		Order Da	Order Date		
Phone:	one: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI	SSAI Lic.No.: 12223026000687				К.			CREDIT
State:	Rajasthan State Code: 08	[Despatch [Document	t No:	Dated	4.0	/07/2024
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G						/07/2024
Buyer		1	Despatch 1	Γhrough		Delivery	Station	
JAI D	ADI KIRANA STORE RATANGARH				T AACHA	ıL .	R	ATANGARH
RATAN	GARH State: Rajasthan C	Code : 08						
GSTIN :	: 08AIBPA5871G1ZG PAN No. AIBPA58	71G	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	7.00	210.00	15,901.00	0.00	33,392.10
			Tatal	_	210	Total		22 202 10
			Total	7		Total		33,392.10
	Charges				Other Cha			104.90 0.00
WAGES	LABOUR				SGST TA			0.00
35.00	70.00		Net Amount		33,497.00			
Amount	In Words Rupees Thirty Three Thousand Four Hundre	ed Ninety S	Seven Only	· <u>.</u>				30, 107 100
	ankers:	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK00		071390	CGST	0.0%+SG	ST 0.0%	33,392.10	0.00	0.00
Rema:	7733080311 rks:							
Terms .	, <u>.</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	