BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No. 2476			Dated	Dated 24/08/2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date						
Phone	: 7733080311		Truck No	Truck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687	-	D t - l-	D	KT			CREDIT	
	Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	24	/08/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428					D !!		/00/2024	
Buyer			Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station		
	NWARLAL RAKESHKUMAR, BIDASAR	Codo · 08	I RAJA	STHAN PK	EM KKISHN	4		BIDASAR	
BIDAS	AR State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL KALU)I		007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SILVER		071320	1.00	30.00	13,401.00	0.00	4,020.30	
Other WAGES	Charges LABOUR		Total	1	30 Other Cha			4,020.30 14.70 0.00	
5.00	10.00				SGST TAX			0.00	
3.00	10.00				Net Amount 4,035.00				
Amount	In Words Rupees Four Thousand Thirty Five Only.							-,00000	
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value	
KKBK00		071320	CGST	0.0%+SG	ST 0.0%	4,020.30	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	