BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No).	3610	Dated	29/10/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311	-	Truck No				rms Of Pay	
	Lic.No.: 12223026000687	-	Danastala	D	K)			CREDIT
	Rajasthan State Code: 08		Despatch	Documer	It No:	Dated	20	/10/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428							/10/2024
Buyer			Despatch	Through	T () D D 1	Delivery	Station	MAKDANA
MAZ		ode : 08			T SHRI RAI	1		MAKRANA
MAKRA	ANA State: Rajasthan C	oae : uo						
GSTIN			Broker	DL S S BI	ROKER	Г	COT	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED GALAXY 1121		10063020	28.00	840.00	9,601.00	0.00	80,648.40
2	CHAWLA MOGAR SHREE WHITE		071360	1.00	30.00	9,201.00	0.00	2,760.30
			Total	29	870	Total		83,408.70
Other	Charges	•			Other Cha	rges		0.30
	_				CGST TAX	<		0.00
					SGST TAX	<		0.00
					Net Amou	ınt		83,409.00
Amount	In Words Rupees Eighty Three Thousand Four Hundr	ed Nine (Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK00		1006302 071360		0.0%+SG		80,648.40 2,760.30	0.00 0.00	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	