BILL OF SUPPLY

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Order No. Order Date	nt	
Touch Ma	nt	
	Mode/Terms Of Payment	
Describe Described Described	Dated CREDIT	
State . najastnan State Gode . 00	7/2024	
GSTIN . 00AJGPD9420G2Z4 PAIT NO . AJGPD9420G		
	Delivery Station	
RING HADERS LATER ON STREET	FATEHPUR SIKRI	
FATEHPUR SIKRI State: Rajasthan Code: 08		
GSTIN: UnRegistered Broker DL RAJESH JI		
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate	nount	
1 URAD MOGAR ANARKALI 071390 7.00 210.00 11,601.00 0.00 2	4,362.10	
Total 7 210 Total 24	,362.10	
	· · · · · · · · · · · · · · · · · · ·	
Other Charges Other Charges WAGES LABOUR CGST TAX	0.00	
35.00 70.00 SGST TAX	0.00	
Net Amount 2	nt 24,467.00	
Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Seven Only.	,	
·		
KKBK0003537 A/C NO: 7733080311	0.00	
Remarks:		
<u>Terms:</u> For S B FOOD PRO	DUCTS	

Terms: For S B FOOD PRODUCT	
Authorised Signatory	