BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No.		1518	Dated	03/07/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Date		
	7733080311		Truck No					
	Lic.No.: 12223026000687	_	Dagnatah F)	K)			CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.3	/07/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286							70772024
Buyer			Despatch T	_	TD 4 NGDOD	Delivery	Station	DIDWANA
	NT KUMAR JI	OO		I AUIO	TRANSPOR	I		DIDWANA
DIDWA	NA State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker [DL KALU J	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	10.00	300.00	7,275.00	0.00	21,825.00
Other	Charges		Total	10	300 Other Cha	Total rges		21,825.00
WAGES	LABOUR				CGST TAX			0.00
50.00	100.00				SGST TAX	<		0.00
					Net Amou	ınt		21,975.00
Amount	In Words Rupees Twenty One Thousand Nine Hundre	d Sevent	y Five Only.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value				SGST Value	
KKBK00 A/C NO:	03537 - 7733080311	07134000	0 CGST	0.0%+SG\$	ST 0.0%	21,825.00	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	