## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice N	0.	637	Dated	06/05/2	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No			Order Da	ate	
	7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687	•	D		14 GG 6307			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	06	/05/2024
	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>	3G				D !!		703/2024
Buyer	NA WING DETAIL NETWORK DUT LED		Despatch	Through		Delivery	Station	JAIPUR
JAIPUR	NA KING RETAIL NETWORK PVT LTD  State : Rajasthan	Code : 08						JAIPUK
JAIFOR	Clate: Najastriari	Jouc . 00						
GSTIN :		012E	Broker	DL BASAN	1		GST	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	Rate	Amount
1	DALIYA LOOSE		11031110	18.00	540.00	3,401.00	0.00	18,365.40
			Total	18	540	Total	ļI	18,365.40
Other	Charges	-			Other Cha	rges		181.60
MUDDAT	WAGES				CGST TAX			0.00
91.83	90.00				SGST TAX			0.00
					Net Amou	int		18,547.00
	In Words Rupees Eighteen Thousand Five Hundred F							
	ankers : nme: Kotak Mahindra Bank, IFSC Code:	HSN Cod	Value Value Value		SGST Value			
KKBK00 A/C NO:	03537 7733080311	1103111	0 CGS1	0.0%+SG	ST 0.0%	18,365.40	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	