BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	3220	Dated	12/10/2	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	Order No. Order Date				
Phone	: 7733080311		Truck No	Truck No Mode/Terms Of Payment			ment	
	Lic.No.: 12223026000687		Danastala	D	K)			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	12	/10/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280					5 "		/10/2024
Buyer			Despatch	-	T 147 DUDG	Delivery	Station	ATTCARU
	RMA KIRANA STORE	I 00			T JAI DURG	A		AJITGARH
AJITGA	ARH State: Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker		SH JI BUNDI	T	007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED		071390	2.00	60.00	9,001.00	0.00	5,400.60
Other	Charges		Total	2	Other Cha			5,400.60 30.40
WAGES	LABOUR		CGST TAX			0.00		
10.00	20.00				SGST TAX			0.00
					Net Amou	ınt		5,431.00
Amount	In Words Rupees Five Thousand Four Hundred Thirty	One Onl	у.					
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	COTAK MAHINDRA BANK, IFSC CODE:			Assessable /alue	CGST Value	SGST Value	
KKBK00		071390	CGST	0.0%+SG	ST 0.0%	5,400.60	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	