BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	2467	Dated	24/08/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No	Order No. Order Date				
Phone	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		D t - l	D	K7			CREDIT
	Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	24	/08/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280							/00/2024
Buyer			Despatch	Through		Delivery	Station	1.0041
LOSAL	U TRADING COMPANY LOSAL	ode : 08			T KHAMDEN	U		LOSAL
LUSAL	State: Rajasthan Co	.oue . 00						
GSTIN			Broker		Y BROKER	T	007	
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30
			Total		Other Cha	Total		3,510.30 14.70
Other	Charges LABOUR				CGST TA			0.00
5.00	10.00				SGST TA			0.00
					Net Amou			3,525.00
Amount	In Words Rupees Three Thousand Five Hundred Twer	nty Five C	Only.					-,
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	Description		Assessable Value	CGST Value	SGST Value
KKBK00		071390	CGS ⁻	Γ 0.0%+S	GST 0.0%	3,510.30	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	