BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No		1782	Dated	18/07/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD I-302013		Order No.			Order Da	ate	
	7733080311	-	Truck No				rms Of Pay	
	Lic.No.: 12223026000687	-	Dagagetala I) · · · · · · · · · · · ·	M			CREDIT
	Rajasthan State Code: 08		Despatch I	Jocument	NO:	Dated	19	/07/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428 6							70772024
Buyer			Despatch ⁻	Γhrough		Delivery	Station	
	(JI MAKRANA	ode : 08			T JAI JANTA	4		MAKRANA
MAKRAI	NA State: Rajasthan C	oae : uo						
GSTIN :	UnRegistered		Broker	DL SS 1	Г			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	MALKA MASOOR A1		07134000	2.00	60.00	7,301.00	0.00	4,380.60
Other O	Charges		Total	2	60 Other Cha	Total rges		4,380.60
2	g				CGST TAX			0.00
					SGST TAX	(0.00
					Net Amou	nt		4,381.00
Amount I	n Words Rupees Four Thousand Three Hundred Eigh	nty One C	Only.					
Our Ba Bank Nar	nkers : me: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	Value Value Value Value		SGST Value		
KKBK000		0713400	0 CGST	0.0%+SG\$	ST 0.0%	4,380.60	0.00	0.00
Remar	<u>ks:</u>		<u> </u>					
<u>Terms</u> :						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	