

GST NO : 08AAJFL4053B1ZL		SHRI		Invoice Type CREDIT			
PAN NO AAJFL4053B		BILL OF SUPPLY		Phone: 9829108385			
FSSAI NO.: 12222026000631				9414073118			
LAKDA ENTERPRISES							
B-2, RAJDHANI KRISHI MANDI SIKAR ROAD, JAIPUR-302013							
State : Rajathan State Code : 08							
Invoice SL1145				Dated 02/07/2024			
Party : SHAKAMBHARI FOOD BINDAYAKA				Truck No RJ14GL0667			
Station : JAIPUR				Broker DALAL DEEN DAYAL JAIPUR			
State Rajasthan				Destination JAIPUR			
Phone no.							
GST NO 08ADPPA3079B1ZR							
S.No.	Description Of Goods	HSN Code	Qty	Bags/ Kg	Rate	GST RATE %	Amount
1	SUJI DT	110311	1.00	1.00	1,815.00	0.00	1,815.00
Other Charges					Total Qty	1	Basic Amount 1,815.00
Note					Oth.Charges 15.28		
WAGES DALALI MUDDAT					CGST TAX 0.00		
5.20 1.00 9.08					SGST TAX 0.00		
Amount Chargeable (In Words):					Net Amount 1,830.00		
Rupees One Thousand Eight Hundred Thirty Only.							
CGST0%+SGST0% On Rs.1815.00=Tax:0.00							
Bankers Details :							
AU SMALL FINANCE BANK							
A/c No.: 2121216834168450 IFSC: AUBL0002168							
Declaration							
1.Goods once sold are not returnable. 2. Payment shuould be by Draft/Cross Cheque. 3. Interest will be charged 2% P.M. if payment is not made before due date. 4. Subject to JAIPUR Jurisdiction only.						For LAKDA ENTERPRISES	
						Authorised Signatory	