## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice N	0.	1970	Dated	29/07/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No	-		Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT
	Rajasthan State Code: 08		Despatch	Documer	nt No:	Dated	20	/07/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428							/07/2024
Buyer			Despatch	Through	T (1107 D 41	Delivery	Station	MAKDANA
	ARAM MAKRANA	)I 00			T SHRI RAI	4		MAKRANA
MAKRA	ANA State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DL S S B	ROKER	I		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT ANGOOR		071390	1.00	30.00	8,701.00	0.00	2,610.30
2	POHA EXEMPTED PATANG		190410	2.00	60.00	4,601.00	0.00	2,760.60
3	KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,601.00	0.00	2,280.30
			Total		120	Total		7,651.20
Othor	Charges				Other Cha			-0.20
Other	Charges				CGST TA			0.00
					SGST TAX	Κ		0.00
					Net Amou	ınt		7,651.00
Amount	In Words Rupees Seven Thousand Six Hundred Fifty	One Only	<b>'.</b>					<u> </u>
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax D	escription		Assessable Value	CGST Value	SGST Value
KKBK00	03537	071390	CGS1	0.0%+SG	ST 0.0%	4,890.60	0.00	0.00
A/C NO	: 7733080311	190410	CGST	0.0%+\$0	SST 0.0%	2,760.60	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	