BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	1264	Dated	14/06/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	•		Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		D t - l-	D	KJ			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	[NO:	Dated	14	/06/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286	G						70072024
Buyer			Despatch Through Delivery Station			FACT		
	ENDRA KUMAR MAHENDRA KUMAR FH	IAGI ode : 08		I Ar	1AR GOLDE	N .		FAGI
FHAGI	State: Rajasthan C	,oue . 00						
GSTIN	: UnRegistered		Broker	DL RAJES	H JI		007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	3.00	90.00	16,551.00	0.00	14,895.90
			Total	3	000	Total		14,895.90
Othor	Charges				Other Cha			45.10
WAGES	LABOUR				CGST TAX			0.00
15.00	30.00				SGST TAX	<		0.00
					Net Amou	ınt		14,941.00
Amount	In Words Rupees Fourteen Thousand Nine Hundred F	orty One	Only.					<u> </u>
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description Assessable CGST SGST Value Value					
KKBK00		071390	CGST	0.0%+SG	ST 0.0%	14,895.90	0.00	0.00
Rema	rke•							
Kema	185.							
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	