## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No	).	2843	Dated	16/09	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No				rms Of Pa	•
FSSA	I Lic.No.: 12223026000687		D	<u> </u>	K			CREDIT
	: Rajasthan State Code : 08		Despatch	Document	No:	Dated	4	L6 /09/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD942							10 / 09 / 2024
Buyer			Despatch	Through		Delivery	Station	DAUDOD
	IKISHORE LAXMINARAYAN,BAHROR	0 1 00			T BANSA	L		BAHROD
BAHR	OD State : Rajasthan	Code: 08						
GSTIN	l: UnRegistered		Broker	DL SUNIL	JI KULWAL	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		071390	2.00	60.00	7,201.00	0.00	4,320.60
			Total	2		Total		4,320.60
Other WAGES	Charges  LABOUR				Other Cha			30.40 0.00
10.00					SGST TAX			0.00
10.00	20.00				Net Amou			4,351.00
Amoun	nt In Words Rupees Four Thousand Three Hundred Fit	ftv One Onl	lv.		Not Amou			4,351.00
	Bankers :	HSN Cod		escription		Assessable	CGST	SGST
	lame: KOTAK MAHINDRA BANK, IFSC CODE:	1.0.1 000				/alue	Value	Value
KKBK00	003537 0: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	4,320.60	0.00	0.00
Rema	arks:							
Terms						For S	R FOOD	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	