BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No	0.	2713	Dated	09/09/	2024
E-45,RA JAIPUR	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD -302013		Order No.		Order Da	Order Date		
	7733080311		Truck No				rms Of Pay	
	ic.No.: 12223026000687		Dagastala	Daarraan	K)	Dated		CREDIT
	Rajasthan State Code: 08	_	Despatch	Documen	t NO:	Dated	Oc	/09/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G	5	-		Dalivani		7 7 0 3 7 2 0 2 4
Buyer	DOCERV		Despatch	Through	T ROSHA	Delivery	Station	КАМА
KAMA	ROSERY State: Rajasthan C	Code : 08			I KOSHA			IMITA
GSTIN:	08EFNPK8897B1ZR PAN No. EFNPK88	•	Broker	DL SUNIL	. JI KULWAL			
	Description Of Goods	3372	HSN Code	e Qty	Weight	Rate	GST	Amount
	CHANA DAL		07139010	40.00	1,200.00	9,201.00	Rate 0.00	110,412.00
	SRI GREEN							
			Total	40	1,200	Total		110,412.00
Other C					Other Cha			600.00
WAGES	LABOUR				CGST TAX			0.00
200.00	400.00				Net Amou			111,012.00
Amount I	n Words Rupees One Lakh Eleven Thousand Twelve	Only			Net Amou			111,012.00
Our Ba	•	HSN Cod	de ITay D	escription	1.	Assessable	CGST	SGST
	me: KOTAK MAHINDRA BANK, IFSC CODE:	TION COO	Le Tax D	escription		/alue	Value	Value
KKBK000		0713901	0 CGST	0.0%+SG	ST 0.0%	110,412.00	0.00	0.00
D .								<u> </u>
Remar	<u>ks:</u>							
Terms :						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	