BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	5417	Dated	27/03/	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
	Lic.No.: 12223026000687		Danastala	D	L N.I	Datad		CREDIT	
	Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	27	/03/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G							/03/2024	
Buyer			Despatch	Through		Delivery	Station	D.4.1.D.O.D.	
	AL PROVISION STORE BEHROR				T BANSA	L		BAHROD	
BEHRO	State: Rajasthan Co	ode : 08							
GSTIN	: UnRegistered		Broker		EY BROKER		007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA ANMOL		0713	5.00	150.00	7,501.00	0.00	11,251.50	
	Charges		Total	5	Other Cha			11,251.50 75.50	
WAGES	LABOUR				CGST TAX			0.00	
25.00	50.00				SGST TAX			0.00	
A	Ja Wanda B. St. Ti. LT. LL L. LT.				Net Amou	ınt		11,327.00	
	In Words Rupees Eleven Thousand Three Hundred Tv				<u> </u>				
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	,	Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO	03537 : 7733080311	0713	CGST	0.0%+SG	ST 0.0%	11,251.50	0.00	0.00	
Rema	rks:				<u>'</u>				
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	