## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice No	).	2059	Dated	03/08/2	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311		Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687		Danastala	D	RJ4GR2419			CREDIT	
	Rajasthan State Code: 08		Despatch		t NO: <b>RJ14GR2419</b>	Dated	0.3	/08/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G			()14GK2419			70072024	
Buyer DD A L	(ASH TRADERS SURAJPOL		Despatch	Despatch Through Delivery Station			JAIPUR		
JAIPU		ode : 08							
GSTIN	: UnRegistered		Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		07134000	25.00	750.00	7,201.00	0.00	54,007.50	
Other	Charges		Total	25	<b>750</b> Other Cha	Total rges		54,007.50 125.50	
WAGES	ona.goo				CGST TAX			0.00	
125.00					SGST TAX	<		0.00	
					Net Amou	ınt		54,133.00	
Amount	In Words Rupees Fifty Four Thousand One Hundred	Thirty The	ree Only.		T.				
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value	
KKBK00		0713400	0 CGST	0.0%+SG	ST 0.0%	54,007.50	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	