## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS		Invoice No. 5057 Dated 08/03/2024			2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date					
	: 7733080311		Truck No	ruck No Mode/Terms Of Payment				
	Lic.No.: 12223026000687		Doonatah	Documen	+ No.	Dated		CREDIT
	Rajasthan State Code: 08	_	Despatch	Documen	t NO:	Dated	OS.	/03/2024
	Pan No : AJGPD9428	iG .	5	<del>-</del>		Deliver		70372021
Buyer			Despatch	Through	T SARA	Delivery	Station	FATEHPUR
FATEH	YANARAYAN PAWAN KUMAR FATEHPU PUR State : Rajasthan C	Ode: 08			I JAKA	•		TAILIIION
· A.L.	otato : rajustitati	, oud						
GSTIN			Broker	DL MTC			GST	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	Rate	Amount
1	MOTH SABOT KAKA BHTIJA		071390	5.00	150.00	7,101.00	0.00	10,651.50
			Total	5	150	Total		10,651.50
Other	Charges				Other Cha			0.50
•	onal goo				CGST TA			0.00
					SGST TAX	<		0.00
					Net Amou	ınt		10,652.00
Amount	In Words Rupees Ten Thousand Six Hundred Fifty Tw	vo Only.						
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK00		071390	CGST	0.0%+SG	ST 0.0%	10,651.50	0.00	0.00
Rema					<u>t</u> _			
Nema	110.							
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	