BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No. 4876 Dated 29/02/2024			2024			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date						
Phone	: 7733080311		Truck No	Truck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687		D t - b	. D	K.			CREDIT	
	Rajasthan State Code: 08		Despatcr	Docume	nt ino:	Dated	20	/02/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286	G						70272024	
Buyer			Despatch Through			-	Delivery Station		
	EE RAM TRADING COMPANY GACHIPU	JRA ode: 08			T KUNA	L		GACHIPURA	
GACHI	PURA State : Rajasthan C	,oue . 00							
GSTIN			Broker	DL KAMA	AKHAYA	T	007		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	2.00	60.00	13,801.00	0.00	8,280.60	
			Total		2 60	Total		8,280.60	
Othor	Charges				Other Cha			30.40	
WAGES	LABOUR				CGST TA			0.00	
10.00	20.00				SGST TA	X		0.00	
					Net Amou	ınt		8,311.00	
Amount	In Words Rupees Eight Thousand Three Hundred Elev	ven Only						<u> </u>	
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax [Description		Assessable Value	CGST Value	SGST Value	
KKBK00		071390	CGS	Γ 0.0%+SC	GST 0.0%	8,280.60	0.00	0.00	
Rema	L rks:				<u> </u>				
				1					
<u>Terms</u>	<u>;</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	