## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice N	lo.		2991	Dated	27/09/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
Phone:	: 7733080311		Truck No					rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687					GB 2911			CREDIT
State:	Rajasthan State Code: 08		Despatch	Docum	ent No	):	Dated		(00 (000 4
GSTIN	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>	G							/09/2024
Buyer <b>HARI</b>	KRIPA AGRO INDUSTRIES		Despatch	Throug	h		Delivery	Station	JAIPUR
JAIPUR	State: Rajasthan C	Code : 08							
GSTIN :	: UnRegistered		Broker	DL KUN	IAL JI	SEVANI			
SNo.	Description Of Goods		HSN Cod	le Qty	′ \	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	20.0	0	600.00	10,725.00	0.00	64,350.00
			Total	2	20		Total		64,350.00
	Charges					ther Cha			100.00
WAGES						GST TAX			0.00
100.00						GST TAX			0.00
Amount	In Words Rupees Sixty Four Thousand Four Hundred	LEifty Only	.,		IN	et Amou	ını		64,450.00
			<del>-</del>					2227	0007
Bank Na	ankers : ane: Kotak Mahindra Bank, IFSC Code:	HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK00 A/C NO:	7733080311	071320	CGS	r 0.0%+S	SGST	0.0%	64,350.00	0.00	0.00
Rema	rks:								
Terms .	<u>.</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	