BILL OF SUPPLY

									-
SBF	OOD PRODUCTS			Invoice No		318	Dated	09/10/	2024
	AJDHANI KRISHI UPAJ MA R-302013	NDI SIKAR ROAD		Order No.			Order Da	ate	
Phone	: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687					K			CREDIT
State:	Rajasthan State Co	de: 08		Despatch I	Document	: No:	Dated	0.0	/40/2024
GSTIN	: 08AJGPD9428G2Z4	Pan No: AJGPD942	28G						/10/2024
	HA KISHAN MURARI Ashok Circle,Jawahar Ganj	LAL GOYAL		Despatch ⁻	Γhrough	T GANES	Delivery H	Station	LALSOT
LALSO Pincod GSTIN	e: 303503	: Rajasthan PAN No. AHHPG	Code : 08	Broker	DL R M BR	ROKER			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555			071320 Total	3.00	90.00	10,801.00	0.00	9,720.90 9,720.90
Other	Charges					Other Ch	•		45.10
WAGES	LABOUR					CGST TA			0.00
15.00	30.00					SGST TA			0.00
						Net Amo	unt		9,766.00
	In Words Rupees Nine Thous	sand Seven Hundred Si		<u> </u>					1
	<i>ankers :</i> ame: KOTAK MAHINDRA BANK,	IESC CODE:	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK00		ii SC CODE.	071320	CGST	0.0%+SG\$	ST 0.0%	9,720.90	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	