## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice No	0.	4673	Dated	16/02/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		D t - l -	D	KJ			CREDIT
	Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	16	/02/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	8G						/02/2024
Buyer			Despatch	_	TD 4 NGDGD	Delivery	Station	DENNAL
RENW/	ANT TRADING COMPANY RENWAL	Code: 08		I AUIU	TRANSPOR			RENWAL
KENW	AL State: Rajasthan	Code . 00						
GSTIN			Broker	DL BASAN			007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR WAZIR		071390	2.00	60.00	11,701.00	0.00	7,020.60
			Total	2	60	Total		7,020.60
Other	Charges		*-		Other Cha			30.40
WAGES	LABOUR				CGST TAX			0.00
10.00	20.00				SGST TAX	<		0.00
					Net Amou	nt		7,051.00
Amount	In Words Rupees Seven Thousand Fifty One Only.							
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description Assessable CGST SGST Value Value					
KKBK00		071390	CGST	0.0%+SG	ST 0.0%	7,020.60	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	