BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	2802	Dated	14/09/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date			ate		
Phone	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		D t - l-	D	K			CREDIT
	Rajasthan State Code: 08		Despatch	Documer	It No:	Dated	14	/09/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286	G						70372024
Buyer			Despatch	Through	T DOCUA	Delivery	Station	DAIDTA
	DHARAM TRADING COMPANY BAJAR				T ROSHA	N		BAJRIA
BAJRI	A State : Rajasthan C	ode : 08						
GSTIN			Broker		SH JI JAIN		007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	5.00	150.00	9,151.00	0.00	13,726.50
Other WAGES 25.00	Charges LABOUR 50.00		Total	5	Other Cha	X		13,726.50 75.50 0.00 0.00
					Net Amou	ınt		13,802.00
Amount	In Words Rupees Thirteen Thousand Eight Hundred T	wo Only	-		I .			-
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Val		SGST Value			
KKBK00		0713901	0 CGST	0.0%+SG	ST 0.0%	13,726.50	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	