BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No. 4989 Dated			Dated	05/03/2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	Order No. Order Date				
	: 7733080311		Truck No	k No Mode/Terms Of Payment				
FSSAI	Lic.No.: 12223026000687		D 11		14 EQ 9986			CREDIT
	Rajasthan State Code: 08		Despatch	Document	[NO:	Dated	05	/03/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G					D !!		/03/2024
Buyer DFFP	PAK TRADERS JAIPUR		Despatch Through Delivery Station JAIPUR					
JAIPUI		ode : 08				-		
GSTIN	: UnRegistered	=	Broker	DL HARI (OM JI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	5.00	150.00	6,301.00	0.00	9,451.50
			Total	5		Total		9,451.50
Other	Charges				Other Cha			25.50
WAGES					CGST TAX			0.00
25.00					Net Amount 9,477.00			
Amount	In Words Rupees Nine Thousand Four Hundred Sever	ntv Sever	n Only.					3,477.00
Our B	·	HSN Coo		escription		Assessable /alue	CGST Value	SGST Value
KKBK00		0713	CGST	0.0%+SG	ST 0.0%	9,451.50	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	