BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No).	3405	Dated	21/10/2	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013					Order Da	Order Date		
	: 7733080311		Truck No			Mode/Te	rms Of Pay		
	Lic.No.: 12223026000687		D t - l -	D	4 NI	Datad		CREDIT	
	Rajasthan State Code: 08		Despatch	Documer	IT INO:	Dated	21	/10/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280							/10/2024	
Buyer			Despatch	Through		Delivery	Station		
	AFAR KIRANA MAKRANA				T SHRI RAI	И		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DL S S BF	ROKER	T	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SARVOTTAM		10063020	2.00	60.00	3,501.00	0.00	2,100.60	
2	MUNG MOGAR		07133100	2.00	60.00	9,801.00	0.00	5,880.60	
	SB RED								
			Total	4	120	Total		7,981.20	
Other	Charges				Other Cha	rges		-0.20	
					CGST TAX	X		0.00	
					SGST TAX	Κ		0.00	
					Net Amou	ınt		7,981.00	
Amount	In Words Rupees Seven Thousand Nine Hundred Eigl	hty One C	Only.						
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
KKBK00 A/C NO:	7722000211	1006302 0713310		0.0%+SG		2,100.60	0.00	0.00	
, -		0713310	U CGS1	0.0%+30	31 0.0%	5,880.60	0.00	0.00	
Rema	<u>rks:</u>		<u> </u>						
<u>Terms</u>	,					For S	R FOOD P	RODUCTS	
	-						JUD F		

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	