BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No		522	Dated	30/04/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687	-	D		37 GA 1306			CREDIT
	Rajasthan State Code: 08		Despatch [Jocumen	t No:	Dated	20	/04/2024
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428 6							/04/2024
Buyer			Despatch 7	Through		Delivery	Station	
	IILA ENTERPRISES, MAKRANA				T SHRI RAI	М		MAKRANA
MAKRA	ANA State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ROJANA		10063020	2.00	80.00	3,801.00	0.00	3,040.80
2	RICE EXEMPTED JJI BROWN		10063020	2.00	60.00	3,501.00	0.00	2,100.60
3	MUNG MOGAR RED		07133100	2.00	60.00	11,301.00	0.00	6,780.60
4	KALA CHANA BLUE		07132302	1.00	30.00	7,351.00	0.00	2,205.30
			Total	7	230	Total		14,127.30
0.11	01		Τοιαι		Other Cha			-0.30
Otner	Charges				CGST TA	-		0.00
					SGST TA			0.00
					Net Amou			14,127.00
Amount	In Words Rupees Fourteen Thousand One Hundred To	wenty Se	even Only.					,
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK00	· · · · · · · · · · · · · · · · · · ·	1006302	0 CGST	0.0%+SG	ST 0.0%	5,141.40	0.00	0.00
A/C NO	: 7733080311	0713310	0 CGST	0.0%+SG	ST 0.0%	6,780.60	0.00	0.00
		0713230	2 CGST	0.0%+SG	ST 0.0%	2,205.30	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	