BILL OF SUPPLY

SBFC	OOD PRODUCT	TS				Invoice N	0.	3974	Dated	25/11	2024
E-45,RAJ JAIPUR-3	JDHANI KRISHI UP <i>i</i> 302013	AJ MANDI S	IKAR R	OAD		Order No			Order Da	ate	
Phone: 7	733080311					Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic	c.No.: 12223026000	0687						14 GD 6335			CREDIT
State : Ra		tate Code: 0	08			Despatch	Documen	t No:	Dated	2	E /11/2024
	08AJGPD9428G2Z	4 Pan N	No : AJ	GPD94280							5 /11/2024
	KRISHANA TRA Na, mevliya bad	DING CO	MPAI	NY		Despatch	Through	T SHRI RA		Station	MAKRANA
MAKRANA Pincode : GSTIN :	A	State : Rajas		C AGXPA82	ode : 08 21 4F	Broker	DL SS 1				
SNo. D	Description Of Goods					HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
-	ICE EXEMPTED R BLACK 1121					10063020	14.00	560.00	5,701.00	0.00	31,925.60 31,925.60
Other Ch	narges				·			Other Cha	-		478.40
MUDDAT								CGST TA			0.00
478.88								SGST TA	X		0.00
Amount In	Words Rupees Thirt	ty Two Thous	sand Fou	ur Hundred	Four On	ıly.		Net Amou	unt		32,404.00
Our Ban				Γ	HSN Cod		escription	1.	Assessable	CGST	SGST
	e: KOTAK MAHINDRA I	BANK, IFSC C	ODE:						Value	Value	Value
KKBK00035 A/C NO: 72	537 733080311 ne: ICICI BANK, IFSC C			/C NO :	1006302	0 CGS1	「 0.0%+SG	ST 0.0%	31,925.60	0.00	0.00
Remark	as:			_			· · · · · ·				
Torma									For C	B 500B 5	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	