BILL OF SUPPLY

SBF	FOOD PRODUCTS	I	nvoice N	0.	317	7 Dated	16/04/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No			Order Da	ate	
Phone	: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	
FSSAI	Lic.No.: 12223026000687	_		_	K			CREDIT
	Rajasthan State Code: 08	L	Despatch	Docume	ent No:	Dated	16	104/2024
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428							/04/2024
Buyer		1	Despatch	Through		Delivery	Station	
	DD SALES LALSOT			ТВА	LI TRANSPOR	RT		LALSOT
LALSO	T State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered	-	Broker	DL R M	BROKER	T		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		0713	1.00	30.00	10,501.00	0.00	3,150.30
2	MOTH SABOT A ONE		071390	1.00	30.00	8,001.00	0.00	2,400.30
			Total		2 60	Total	1	5,550.60
Other	Charges				Other Cha			30.40
WAGES	LABOUR				CGST TA			0.00
10.00	20.00				SGST TA			0.00
					Net Amo	unt		5,581.00
Amount	In Words Rupees Five Thousand Five Hundred Eight	y One Only	/-					
Bank Na	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN Code		Description		Assessable Value	CGST Value	SGST Value
KKBK00	03537 : 7733080311	0713			GST 0.0%	3,150.30	0.00	0.00
. , 5 /10		071390	UGS	ı ∪.U%+S	GST 0.0%	2,400.30	0.00	0.00
Rema	rks:							
Tormo						Ea- C	B E005 5	PODUCTO
<u>Terms</u>	<u>.</u>					LOL 2	D FUUU PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	