BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	1306	Dated	17/06/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date						
Phone	: 7733080311		Truck No Mode/Terms Of Payment						
	Lic.No.: 12223026000687		D t - h	D	KJ			CREDIT	
	Rajasthan State Code: 08		Despatch	Document	[INO:	Dated	17	/ /06/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD94280							/00/2024	
Buyer			Despatch Through			-	Delivery Station FATEHNAGAR		
	RARI BROTHERS FATEHNAGAR NAGAR State : Rajasthan C	ode : 08		I KAMAL	GOODS TR	>	F <i>F</i>	TEHNAGAK	
FAIEI	NAGAR State: Rajasthan C	.oae . oo							
GSTIN	: UnRegistered		Broker	DL HARI (OM JI		007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR SHARP		0713	2.00	60.00	7,101.00	0.00	4,260.60	
WAGES	Charges LABOUR		Total	2	60 Other Cha CGST TAX SGST TAX	<		4,260.60 30.40 0.00 0.00	
10.00	20.00				Net Amou				
Amount	In Words Rupees Four Thousand Two Hundred Ninety	v One On	lv		Net Alliou			4,291.00	
	Г	HSN Cod		escription	Ι,	Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	le Tax D	escription		/alue	Value	Value	
KKBK00		0713	CGST	0.0%+SG	ST 0.0%	4,260.60	0.00	0.00	
Rema	<u>rks:</u>				<u>I</u>				
						Fa.: C		POPUCTO	
<u>Terms</u>	<u> </u>					ror S	P LOOD 6	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	