## **BILL OF SUPPLY**

SBF	OOD PRODUCTS	I	nvoice N	0.	3574	Dated	28/10/2	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone	: 7733080311	٦	Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687	_		_	K			CREDIT	
State:	Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	20	/10/2024	
	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>							/10/2024	
Buyer			Despatch	Through		Delivery	Station		
	NTERPRICES	_			т мон	Т		RINGUS	
RINGU	State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered	]	Broker	DL MUKE	SH JI TAMB	[			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR WHITE		071360	2.00	60.00	9,001.00	0.00	5,400.60	
		-	Total	2	60	Total		5,400.60	
Other WAGES	Charges LABOUR 20.00				Other Cha CGST TA SGST TA	X X		30.40 0.00 0.00	
					Net Amou	unt		5,431.00	
	In Words Rupees Five Thousand Four Hundred Thirty	-							
Bank Na	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO:	03537 : 7733080311	071360	CGST	0.0%+SG	ST 0.0%	5,400.60	0.00	0.00	
Rema	rks:								
<u>Terms</u>	,					Eoz C	B EUUD DI	RODUCTS	
1 011113	<u>.</u>			1		LOL 2	ש רטטט צו	CIDUUCID	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	