## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS		Invoice No. 502			Dated	Dated 29/04/2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311		Truck No	Truck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT	
	Rajasthan State Code: 08		Despatch	Documer	It INO:	Dated	20	/04/2024	
	Pan No : AJGPD9428G2Z4	G				5 "		7 7 0 4 7 2 0 2 4	
Buyer			Despatch	Through	T COVIN	Delivery	Station	NIVAI	
SHRI	I PRATHAM TRADING CO. (NIWAI)  State: Rajasthan C	ode : 08			T GOVIN	ע		MIVAL	
•	State : Kajastilali - O	.oue . oo							
GSTIN	: UnRegistered		Broker	DL GANE	SH JI BUND	[			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED		07134000	10.00	300.00	7,451.00	0.00	22,353.00	
	Charges		Total	10	Other Cha			22,353.00	
WAGES	LABOUR				CGST TA			0.00	
50.00	100.00				SGST TA			0.00	
Amount	In Words Rupees Twenty Two Thousand Five Hundre	d Thron (	) như		Net Amol	ınt		22,503.00	
	· · · · · · · · · · · · · · · · · · ·					A I-I-	0007	COST	
	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO	03537 : 7733080311	0713400	0 CGST	0.0%+SG	ST 0.0%	22,353.00	0.00	0.00	
Darr	when								
Rema	rks:								
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	