BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	0.	4962	Dated	04/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No			Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687	_	Daanatah	Daguman	KJ	Dated		CREDIT
	Rajasthan State Code: 08		Despatch	Documer	IL INO:	Dated	04	/03/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Daamatah	Thusuals		Delivery		, 00, 202 :
Buyer	SH KIRANA STORE HINDON		Despatch	Through T MARUT	I ROADWAY	•	Station	HINDON
		ode : 08				-		
GSTIN			Broker	DL R M B	ROKER			
						_	GST	
SNo.	Description Of Goods		HSN Cod	-	Weight	Rate	Rate	Amount
1	MUNG SABUT SRI		0713	1.00	30.00	10,201.00	0.00	3,060.30
			Total	1	30	Total		3,060.30
Other	Charges			•	Other Cha			14.70
WAGES	LABOUR				CGST TAX			0.00
5.00	10.00				SGST TAX			0.00
A	Ja Warda D. Ti Ti IO I S				Net Amou	ınt		3,075.00
	In Words Rupees Three Thousand Seventy Five Only.		I. I	No oprilesti	1.	\	CCCT	SCST.
	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN Cod	ie Tax L	escription		Assessable /alue	CGST Value	SGST Value
KKBK00		0713	CGST	「 0.0%+SG	ST 0.0%	3,060.30	0.00	0.00
Rema	<u>rks:</u>							
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	