BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice N	۷o.		973	Dated	29/05/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No	Э.			Order Da	ate	
	7733080311		Truck No)				rms Of Pay	
FSSAI I	Lic.No.: 12223026000687		D			14 GH 4810			CREDIT
	Rajasthan State Code: 08		Despatch	n Doci	ument	NO:	Dated	20	/05/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428 6	G					5 "		/03/2024
Buyer RAMK	(ISHORE SITARAM SURAJPOL		Despatch Through Delivery Station JAIPUR				JAIPUR		
JAIPUR	State: Rajasthan C	ode : 08							
GSTIN :	UnRegistered		Broker	DL K	K K BR	OKER			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
	KALA MASUR SHARP		0713	2	20.00	600.00	7,101.00	0.00	42,606.00
			Total		20	600	Total	ļ	42,606.00
Other C	Charges					Other Cha			100.00
WAGES						CGST TA			0.00
100.00					=	SGST TAX			0.00
						Net Amou	ınt		42,706.00
Amount I	In Words Rupees Forty Two Thousand Seven Hundre		-						
	me: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	. Value Value					SGST Value	
KKBK000 A/C NO:	7733080311	0713	CGS	T 0.0%	%+SGS	ST 0.0%	42,606.00	0.00	0.00
Domes						<u> </u>			
Remar	<u>'KS:</u>								
Terms :							For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	