## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice No	).	4892	Dated	01/03/2	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date					
	: 7733080311		Truck No	ruck No Mode/Terms Of Pa			rms Of Pay	
	Lic.No.: 12223026000687		Despatch	Dagumant	+ No.	Dated		CREDIT
	Rajasthan State Code: 08		Despatch	Document	I NO.	Dateu	01	/03/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Doonatah '	Through		Delivery		,,
Buyer	YA AND COMPANY NAGOUR		Despatch Through  T JAI GANESH			_	Station	NAGOUR
NAGOL		ode : 08						
	·		D1	DI 10101	LITYA			
GSTIN	: UnRegistered		Broker	DL J P LOI	HITA	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR		071360	5.00	150.00	8,701.00	0.00	13,051.50
	LOVE KUSH							
			Total	5	150	Total		13,051.50
Other	Charges				Other Cha			75.50
WAGES	LABOUR				CGST TA			0.00
25.00	50.00		SGST TAX		X		0.00	
					Net Amou	ınt		13,127.00
Amount	In Words Rupees Thirteen Thousand One Hundred Tv	wenty Sev	en Only.		l		-	
Our B	ankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK00 A/C NO:	03537 : 7733080311	071360	CGST	0.0%+SGS	ST 0.0%	13,051.50	0.00	0.00
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Rema	rks:				•			
						F- C		DODUCTO
<u>Terms</u>	<u> </u>					ror S	o ruuu P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	