## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No.		2671	Dated	04/09/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate		
Phone	e: 7733080311		Truck No				rms Of Pay	ment	
FSSA	I Lic.No.: 12223026000687	-	<u> </u>		37 GB 2086			CREDIT	
	: Rajasthan State Code : 08		Despatch D	ocument	: No:	Dated	0.	1 /00/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428C							1/09/2024	
Buyer			Despatch Through			_	Delivery Station		
	HAL TRADING COMPANY MAN CITY	-			T JAI JANT	<b>A</b>	KUCH	IAMAN CITY	
	de: 341508	ode : 08	Broker						
		1650		Qty	Waight	D-t-	GST	Amount	
SNo.	Description Of Goods		HSN Code	10.00	Weight 300.00	Rate	Rate	Amount	
Other WAGES 50.00	HARI DAL RI  Charges		071390 Total	10	300 Other Cha CGST TA SGST TA	x x	0.00	24,753.00 24,753.00 50.00 0.00 0.00	
						0.100 %		25.00	
Amoun	t In Words Rupees Twenty Four Thousand Eight Hundre	ed Twen	ty Eight Only	/.	Net Amou	#11L		24,828.00	
		HSN Cod	<del></del>			Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
	003537 ): 7733080311	071390	CGST (	0.0%+SGS	ST 0.0%	24,753.00	0.00	0.00	
Rema	L arks:							<u> </u>	
T							D F000 -	DODUCE:	
Terms						For S	R FOOD b	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	