BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No	0.	1997	Dated	30/07/2	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate		
	: 7733080311		Truck No			Mode/Te	rms Of Pay		
	Lic.No.: 12223026000687	-	Doonatab	Decumen	+ No.	Dated		CREDIT	
	Rajasthan State Code: 08		Despatch	Documen	l NO.	Daleu	30	/07/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		5	<u> </u>		Dalivani		707/2021	
Buyer RAGE	HAV SARAN RATAN LAL AND SONS		Despatch	Through	Delivery Station NARNOL				
NARNO		ode : 08				-			
GSTIN	: UnRegistered		Broker	DL RAKES	SH KHANDEI	.WAL	NAL		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	11.00	330.00	7,501.00	0.00	24,753.30	
			Total	11	330	Total		24,753.30	
Other	Charges				Other Cha	ırges		54.70	
WAGES	g				CGST TA	X		0.00	
55.00					SGST TA	X		0.00	
					Net Amou	ınt		24,808.00	
Amount	In Words Rupees Twenty Four Thousand Eight Hundr		-						
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	Value Value Value		SGST Value				
A/C NO:	03537 : 7733080311	071390	CGST	0.0%+SG	ST 0.0%	24,753.30	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	