BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No	Э.	2102	Dated	05/08/2	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	Order No. Order Date					
Phone	: 7733080311		Truck No	ruck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687		D t - b	D	K.			CREDIT	
	Rajasthan State Code: 08		Despatch	Document	[NO:	Dated	05	/08/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428							70072024	
Buyer			Despatch Through			-	Delivery Station		
	AN KIRANA STORE DIDWANA	ode : 08		I MAL	DAN GOLDE	V		DIDWANA	
DIDWA	ANA State : Rajasthan C	,oae . 00							
GSTIN			Broker	DL J P LO	HIYA	T	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	15,001.00	0.00	22,501.50	
WAGES	Charges LABOUR		Total	5	Other Cha	X		22,501.50 75.50 0.00	
25.00	50.00			SGST TAX			0.00		
					Net Amou	ınt		22,577.00	
	In Words Rupees Twenty Two Thousand Five Hundre	_		-					
Bank Na	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:			,	Assessable /alue	CGST Value	SGST Value		
A/C NO:	03537 : 7733080311	071390	CGST	0.0%+SG\$	ST 0.0%	22,501.50	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	