## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice N	lo.	4636	Dated	13/02/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No	).		Order Da	ate	
	: 7733080311		Truck No	)			rms Of Pay	
	Lic.No.: 12223026000687		Dagastak	- Daaruma	K.			CREDIT
	Rajasthan State Code: 08		Despatcr	n Docume	ent ivo:	Dated	12	3 /02/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD94286					5 "		702/2024
Buyer			Despatch Through  T BAYANA BHARATPUR  BAYANA  BAYANA					
	NTERPRICES BAYANA	ode : 08		IBAYAN	A BHAKATPU	K		BAYANA
BAYAN	State : Rajasthan C	.ode : 00						
GSTIN	<u> </u>		Broker		AN JI SANTOS	SH JI	007	
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	20.00	600.00	11,751.00	0.00	70,506.00
			Total	2		Total		70,506.00
	Charges				Other Cha			300.00
WAGES	LABOUR				CGST TA			0.00
100.00	200.00				SGST TA			0.00
	<u></u>				Net Amou	ınt		70,806.00
	In Words Rupees Seventy Thousand Eight Hundred S	_	1					T 1
	ankers:	HSN Cod	le Tax [	Description		Assessable Value	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 03537	071390	CGS	T 0.0%+S	GST 0.0%	70,506.00	0.00	0.00
A/C NO:	: 7733080311					.,		
Rema								
Kema	185.							
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	