## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice N	0.	1436	Dated	27/06/	2024
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date					
	: 7733080311		Truck No Mode/Terms Of Payment					
	Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT
	Rajasthan State Code: 08		Despatch	Documer	IT INO:	Dated	27	/06/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G				5 "		/00/2024
Buyer			Despatch Through Delivery Station			FACT		
	ENDRA KUMAR MAHENDRA KUMAR FH	IAGI ode : 08		IA	MAR GOLDE	N		FAGI
FHAGI	State: Rajasthan C	ode: 00						
GSTIN	: UnRegistered		Broker	DL RAJES	JI JI	T	007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT LOBIYA		07133500	2.00	60.00	9,601.00	0.00	5,760.60
			Total	2	60	Total		5,760.60
Othor	Charges		Total		Other Cha			30.40
WAGES	LABOUR				CGST TA			0.00
10.00	20.00				SGST TAX	<		0.00
					Net Amou	ınt		5,791.00
Amount	In Words Rupees Five Thousand Seven Hundred Nine	ety One C	Only.					<u> </u>
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value					
KKBK00		0713350	0 CGST	0.0%+SG	ST 0.0%	5,760.60	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	