BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2538	Dated	28/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Doopotob D	looumont	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dateu	28	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428) t - l- T	l l-		Dolivory		,00,2021	
-		Despatch Through T RAJASTHAN PREM KRISHNA			Delivery Station SUJANGARH			
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh,		I KAJAJI	TIAN TIKE	I'I KKISIIII	-		OJANGARII	
AGUNA BAZAR								
SUJANGARH State : Rajasthan C Pincode : 331507	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker D	L MTC		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT		07133500	2.00	60.00	8,401.00	0.00	5,040.60	
WHITE								
	-	Total	2	60	Total	*	5,040.60	
Other Charges				Other Cha			0.40	
		CGST TAX						
SGST TAX								
				Net Amou	ınt		5,041.00	
Amount In Words Rupees Five Thousand Forty One Only.		1		T	1			
Our Bankers :	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713350		0 CGST 0.0%+SGST 0.0%			5,040.60	0.00	Value 0.00	
A/C NO: 7733080311	07100000	, Joaci C	0.0%		3,040.00	0.00	0.00	
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory