BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3015		Dated	Dated 28/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despatch Document No: Dated							
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/09/2024	
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State: Rajasthan Code: 08 Pincode: 331507			Despatch Through			-	Delivery Station			
										GSTIN
SNo.	Description Of Goods	H		HSN Code Qty		Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000 40.00		40.00	1,200.00	7,151.00	0.00	85,812.00	
	REDVULL									
			Total		40	1,200	Total		85,812.00	
Other Charges						Other Cha	arges		600.00	
WAGES LABOUR			CGST TAX							
200.00 400.00			SGST TAX			X	0.00			
			Net Amou			nt 86,412.00				
Amount	t In Words Rupees Eighty Six Thousand Four Hundred	Twelve (Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable CGST Value Value		CGST Value	SGST Value			
		0713400	00 CGST 0.0%+SGST 0.0%		ST 0.0%	85,812.00	0.00	0.00		
A/C NO: 7733080311					,					
Rema	<u>rks:</u>									
<u>Terms</u>	Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory