BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1320	Dated	18/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				К.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	3 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 / 00 / 2024	
Buyer RAM DAYAL RAMESHWAR LAL		Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station SUJANGARE		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
SUJANGARH State : Rajasthan C	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	20.00	600.00	7,251.00	0.00	43,506.00	
A1								
		Total	20	600	Total		43,506.00	
Other Charges				Other Cha	arges		300.00	
WAGES LABOUR				CGST TA			0.00	
100.00 200.00		SGST TAX			X			
				Net Amou	unt		43,806.00	
Amount In Words Rupees Forty Three Thousand Eight Hundre	ed Six Onl	ly.						
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0740400) 000T	0.00/ 0.00		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		00 CGST 0.0%+SGST 0.0%			43,506.00	0.00	0.00	
Remarks:								
Terms ·					Eor C	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory