BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		5049	Dated	08/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT
State: Rajasthan State Code: 08	ט	espatch D	ocument	: No:	Dated	00	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					08 /03/2024		
Buyer	D	espatch T	_		Delivery		
RAMDAYAL RAMESHWARLAL		T RAJAST	THAN PRI	EM KRISHN	A	S	UJANGARH
SUJANGARH State : Rajasthan	Code : 08						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker		I	T		
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR VANDE BHARAT		07134000	20.00	600.00	7,151.00	0.00	42,906.00
	Т	Total	20	600	Total		42,906.00
Other Charges WAGES LABOUR 100.00 200.00				Other Cha CGST TA SGST TA	irges X X		300.00 0.00 0.00 43,206.00
Amount In Words Rupees Forty Three Thousand Two Hundre	ed Six Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 07134				Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		42,906.00	0.00	0.00	
Remarks:							
ACCIMILATOR							
<u>Terms :</u>					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory