BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1961			Dated			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.	rder No.		Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						9 /07/2024	
Buyer		Despatch Through			_	Delivery Station		
RAM DAYAL RAMESHWAR LAL		T RAJASTHAN PREM KRISHNA			A	SUJANGARH		
Ramdayal Rameshwar LalSujangarh,								
AGUNA BAZAR								
SUJANGARH State : Rajasthan C	Code: 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	20.00	600.00	15,201.00	0.00	91,206.00	
2 MALKA MASOOR		07134000	30.00	900.00	7,175.00	0.00	64,575.00	
SUPER JET 3 POHA EXEMPTED		190410	10.00	300.00	4,425.00	0.00	13,275.00	
PATANG					,		,	
		Total	60	1,800			169,056.00	
Other Charges							966.00	
MUDDAT WAGES LABOUR				CGST TA		0.00		
66.38 300.00 600.00		SGST TAX				0.00		
Amount la Warda Durana Con Lalde Connete Thomas d'Europe	T O	.		Net Amou	ınt		170,022.00	
Amount In Words Rupees One Lakh Seventy Thousand Twen		 		<u> </u>			0007	
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0%+SGS		91,206.00	0.00	0.00	
A/C NO: 7733080311 071340		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		64,575.00	0.00	0.00		
	190410	CGST 0	0.0%+SGS	ST 0.0%	13,275.00	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory