BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4798	Dated	Dated 23/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Danastak	D	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	22	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		702/2024	
Buyer		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station				
RAMDAYAL RAMESHWARLAL SUJANGARH State: Rajasthan Code: 08		I RAJAS	SIHAN PRI	EM KKISHN	4		SUJANGARH	
SUJANGARH State : Rajasthan C	Jode : 00							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker	DL SS 1			007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR Kk		0713	6.00	180.00	6,501.00	0.00	11,701.80	
2 KALA MASUR		0713	6.00	180.00	6,701.00	0.00	12,061.80	
Balley Balley								
		Total	12	360	Total		23,763.60	
Other Charges				Other Cha			180.40	
WAGES LABOUR				CGST TAX			0.00	
60.00 120.00				SGST TAX	<		0.00	
				Net Amou	ınt		23,944.00	
Amount In Words Rupees Twenty Three Thousand Nine Hund	red Forty	Four Only.						
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1.0.4 000	- Tux Di	Tax Dooonplion		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST	CGST 0.0%+SGST		23,763.60	0.00	0.00	
D							<u> </u>	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	
			1					

Authorised Signatory