BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invo	ice No.		370	4 Dated	08/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Des	oatch D	ocument)	No:	Dated	0	8 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 11 / 2024	
RAM DAYAL RAMESHWAR LAL				Despatch Through			-	Delivery Station		
				T RAJASTHAN PREM KRISHNA				SUJANGAI		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR										
SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C				Broker DL SS 1						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR 4G		071	34000	25.00	750.00	7,225.00	0.00	54,187.50	
			Tota	al al	25	75(O Total		54,187.50	
Othor	Chargos					Other Ch			375.50	
Other Charges WAGES LABOUR						CGST TA	-		0.00	
125.00 250.00			SGST TAX			X	0.00			
						Net Amo	unt		54,563.00	
Amount	In Words Rupees Fifty Four Thousand Five Hundred	Sixty Thre	ee Or	ıly.						
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		0713400	0 CGST 0.0%+SGST 0.0%		54,187.50	0.00	0.00			
Rema	rks:									
Terms	,						Ear S	B EVVV C	DODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory