BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		277	Dated	12/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Dagastala F	\ · · · · · · · · · ·	Na	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dated	12	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dalinami		703/2021	
Buyer		Despatch T	_	M VDTCUN	Delivery		UJANGARH	
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh,		T RAJASTHAN PREM KRISHNA			A	SUJANGARH		
AGUNA BAZAR								
SUJANGARH State: Rajasthan C	Code : 08							
Pincode : 331507 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 RED VULL		07134000	30.00	900.00	7,101.00	0.00	63,909.00	
		Total	30	900	Total		63,909.00	
Other Charges				Other Ch			450.00	
WAGES LABOUR			CGST TAX					
150.00 300.00			SGST TAX					
Amount In Words Rupees Sixty Four Thousand Three Hundre	d Eifty Nir	no Only		Net Amo	unt		64,359.00	
	_			1		0007	0007	
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					63,909.00	Value		
Remarks:								
ACHIGI RS.								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory