BILL OF SUPPLY

			0.2.	- 0.	OO:					0	
SB	FOOD PRODUC	TS		Inv	oice No.		254	1 Dated	28/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orc	Order No. Order Date							
Phone: 7733080311					Truck No Mode/Terms Of Payment						
FSSA	I Lic.No.: 12223026000	0687		_				ט <u>.</u>		CREDIT	
		tate Code: 08		Des	spatch L	Document	No:	Dated	2	8 /08/2024	
	1: 08AJGPD9428G2Z	4 Pan No : AJ	IGPD9428G					Daliana		0 / 00/ 2024	
Buyer		NA/A D. I. A I			spatch T	•	M KRISHN	Delivery		SUJANGARH	
Ramda	DAYAL RAMESH yal Rameshwar LalSujang BAZAR				KAJAS	INAN PRI	IN KRISHI	IA		SUJANGARII	
SUJAN Pincoo	IGARH de: 331507	State: Rajasthan	Code :	08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C					Broker DL SS 1						
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1			07	134000	30.00	900.00	7,051.00	0.00	63,459.00	
	7.1										
				To	tal	30	900	Total		63,459.00	
Other	Charges						Other Ch	-		450.00	
WAGES LABOUR				CGST TAX							
150.00 300.00				SGST TAX							
							Net Amo	unt		63,909.00	
	t In Words Rupees Sixt	y Three Thousand Ni			1		Ī				
Our Bankers: HSN Co				Code				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340				1000	CGST	0.0%+SGS	T 0.0%	63,459.00	0.00	Value 0.00	
A/C NO): 7733080311							,			
Rema	arks:				1						
						T					
Tormo								Fa., C	B FAAB I	BABLICEC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory