BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		313	Dated	07/10	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	•		
FSSAI Lic.No.: 12223026000687			D		K	-		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR				Despatch Document No: Despatch Through T RAJASTHAN PREM KRISHNA			Dated	Dated 07 /10/2024 Delivery Station		
				TRAJAS	THAN PRE	M KRISHN	A		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507 GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C										
			Broker DL SS 1							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL			07134000	15.00	450.00	7,051.00	0.00	31,729.50	
2	KALA MASUR BULLET			071390	10.00	300.00	7,001.00	0.00	21,003.00	
3	MALKA MASOOR SB BLUE			07134000	5.00	150.00	7,151.00	0.00	10,726.50	
				Total	30	900	Total		63,459.00	
Other Charges					Other Cha	arges		450.00		
WAGES LABOUR			CGST TAX							
150.00 300.00		SGST TAX			X	0.00				
						Net Amo	unt		63,909.00	
	t In Words Rupees Sixty Three Thous	Г				Т		T		
			HSN Coo			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340			0713400	0 CGST	0.0%+SGS		42,456.00	0.00		
A/C NO 77222000211		071390	CGST 0.0%+SGST 0.0%		21,003.00	0.00				
Rema	rks:	L		<u> </u>						
Torma							F. 6	D F005	DD 0 D :: 6==	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory