BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4383	B Dated	19/12	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				K	-		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						9 /12/2024
Buyer		Despatch	_		Delivery	Station	
RAM DAYAL RAMESHWAR LAL	-	T RAJA	STHAN PRI	M KRISHN	Α		SUJANGARH
Ramdayal Rameshwar LalSujangarh,							
AGUNA BAZAR							
SUJANGARH State : Rajasthan C Pincode : 331507	Code : 08						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker	DL SS 1				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	30.00	900.00	7,075.00	0.00	63,675.00
2 MALKA MASOOR SEA HORSE		07134000	10.00	300.00	7,175.00	0.00	21,525.00
3 RICE EXEMPTED		10063020	10.00	300.00	3,951.00	0.00	11,853.00
KESAR PISTA SELLA					3/331100	0.00	11,000.00
		Total	50	1,500			97,053.00
Other Charges				Other Cha	-		809.00
MUDDAT WAGES LABOUR				CGST TAX 0.00 SGST TAX 0.00			
59.27 250.00 500.00				Net Amo			97,862.00
Amount In Words Rupees Ninety Seven Thousand Eight Hund	dred Sixty	Two Only		110171110			97,002.00
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value
KKBK0003537	0713400	0 CGST	0.0%+SGS	ST 0.0%	85,200.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	1006302	0 CGST	0.0%+SGS	ST 0.0%	11,853.00	0.00	
671705500180							
Remarks:							
L 							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory