## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		2538	Dated	28/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K:			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	20	2 /00/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							3 /08/2024
Buyer		Despatch Through			Delivery Station		
RAM DAYAL RAMESHWAR LAL		T RAJASTHAN PREM KRISHNA			A	SUJANGARI	
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR							
SUJANGARH State : Rajasthan C	Code : 08						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker D	DL MTC		1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA SABUT WHITE		07133500	2.00	60.00	8,401.00	0.00	5,040.60
2 KABULI CHANA		071320	5.00	150.00	11,351.00	0.00	17,026.50
ROYAL KING							
		Total	7	210	Total		22,067.10
		Total	,				, ,
Other Charges				Other Cha	•		-0.10 0.00
			SGST TAX				
			Net Amou				
Amount In Words Duness Twenty Tye Thousand Civity Cover	Ombr			Net Alliot	JIIL		22,067.00
Amount In Words Rupees Twenty Two Thousand Sixty Seven		I		Т			0007
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133500	CGST	0.00/ .000		5,040.60	0.00	Value
A/C NO: 7733080311 071320		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		17,026.50	0.00	0.00 0.00	
	07.1020		0.070.00.0	0.070	17,020.00	0.00	0.00
Remarks:							
Terms:					Eor C	B EUUD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory