## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		1896	Dated	25/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Γruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_	) t - l- D		K:			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	25	/07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	-						/07/2024	
Buyer  RAM DAYAL RAMESHWAR LAL  Ramdayal Rameshwar LalSujangarh,  AGUNA BAZAR		Despatch Through TRAJASTHAN PREM KRISHNA			-	Delivery Station		
		T RAJASI	HAN PRE	M KRISHN	A	S	UJANGARH	
SUJANGARH State : Rajasthan C Pincode : 331507	ode : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker			T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI		0713	7.00	210.00	9,501.00	0.00	19,952.10	
		Total	7		Total		19,952.10	
Other Charges WAGES LABOUR				Other Cha			104.90 0.00	
35.00 70.00				SGST TAX			0.00	
70.00				Net Amou			20,057.00	
Amount In Words Rupees Twenty Thousand Fifty Seven Only.							20,007.00	
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			19,952.10	52.10 0.00 0.		
Remarks:								
Towns /								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory