BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		1462	Dated	29/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocument	No:	Dated	20	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024	
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR		Despatch Through TRAJASTHAN PREM KRISHNA			- 1	Delivery Station		
		T RAJAS	THAN PRE	M KRISHN	A	S	UJANGARH	
SUJANGARH State : Rajasthan C	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SHREE		0713	3.00	90.00	9,401.00	0.00	8,460.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX					
15.00 30.00				SGST TAX 0.00			0.00	
				Net Amou	ınt		8,506.00	
Amount In Words Rupees Eight Thousand Five Hundred Six C	Only.							
Our Bankers :	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	0713	CGST	0.0%+SGS	ST 0.0%	8,460.90	0.00	0.00	
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory