BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	ı	1311	Dated	17/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonatah F) o o um o n t	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Daleu	1.	7 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delleren		7 7007 2024	
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh,		Despatch T	•	M KRISHN	Delivery A		SUJANGARH	
AGUNA BAZAR SUJANGARH State: Rajasthan C Pincode: 331507 GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	Code : 08	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	14.00	420.00	16,501.00	0.00	69,304.20	
2 MALKA MASOOR A1		07134000	10.00	300.00	7,251.00	0.00	21,753.00	
3 MUNG SABUT SRI C		0713	2.00	60.00	9,601.00	0.00	5,760.60	
Other Charges		Total	26	780 Other Cha			96,817.80	
Other Charges WAGES LABOUR				CGST TAX	-		0.00	
130.00 260.00			SGST TAX			0.00		
				Net Amou	ınt		97,208.00	
Amount In Words Rupees Ninety Seven Thousand Two Hundr							, 	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C		V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071390 A/C NO: 7733080311 0713400					69,304.20	0.00	0.00	
	0713		0.0%+SGS		21,753.00 5,760.60	0.00 0.00	0.00	
Remarks:								
Torms					Eau C		DADUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory