BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1560			Dated	Dated 06/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08				Despatch [Document	: No:	Dated	•	6 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /07/2024	
Buyer				Despatch Through			-	Delivery Station		
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR					THAN PRE	EM KRISHN	 A		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507										
	GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C		Broker DL SS 1							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RAJDHANI			07134000	15.00	450.00	7,451.00	0.00	33,529.50	
2	MALKA MASOOR A1			07134000	20.00	600.00	7,275.00	0.00	43,650.00	
3	ARHAR DALL RAGHAV			071390	10.00	300.00	16,101.00	0.00	48,303.00	
				Total	45	1,350	Total		125,482.50	
Other Charges				Other Charges			-			
WAGES LABOUR		CGST TAX								
225.00 450.00			SGST TAX				0.00			
Amount	In Words Rupees One Lakh	Twenty Six Thousand On	e Hundre	d Fifty Fight	t Only	Net Amo	unt		126,158.00	
Our Bankers:						Assessable	CCCT	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			TISIN COO			Value	CGST Value	Value		
KKBK0003537 07134			0713400 071390				77,179.50 48,303.00	0.00	0.00	
		07.000	0.000		40,000.00	0.00	0.00			
Rema	rks:									
2.200					1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory