## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2343	B Dated	17/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/ /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94					D !!		/00/2024	
RAM DAYAL RAMESHWAR LAL		Despatch Through			_	Delivery Station		
		T RAJASTHAN PREM KRISHNA			A	SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
SUJANGARH State : Rajasthan  Pincode : 331507  GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0	Code : 08	Broker <b>c</b>	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
· · ·						Rate		
1 MALKA MASOOR RED VULL		07134000	25.00	750.00	7,151.00	0.00	53,632.50	
2 MALKA MASOOR		07134000	6.00	180.00	7,051.00	0.00	12,691.80	
SU JET					,		,	
		Total	31	930	Total	-	66,324.30	
Other Charges				Other Cha	arges		464.70	
WAGES LABOUR			CGST TAX					
155.00 310.00 SG			SGST TA	SGST TAX 0.00				
				Net Amo	unt		66,789.00	
Amount In Words Rupees Sixty Six Thousand Seven Hundr	red Eighty N	ine Only.						
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SGS	ST 0.0%	66,324.30	0.00	0.00	
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	L							
Remarks:	-							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory