BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		2287	Dated	14/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	Т	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	Г	Despatch D	ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		760pato	ooumon.	140.	Dates	14	/08/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RAM DAYAL RAMESHWAR LAL		T RAJASTHAN PREM KRISHN			-	•		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
SUJANGARH State : Rajasthan C	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	170		L MTC		I	COT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR DRY CHOTA		07133100	3.00	90.00	10,251.00	0.00	9,225.90	
		Γotal	3	90	Total		9,225.90	
Other Charges				Other Charges			0.10	
		CGST TA						
		SGST TAX						
Amount In Words Rupees Nine Thousand Two Hundred Twen	sty Siv Only	,		Net Amou	Int		9,226.00	
Our Bankers:	HSN Code		erintion	1.	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HON OOG		Tax Description		/alue	Value	Value	
KKBK0003537 071331 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		ST 0.0%	9,225.90	0.00	0.00	
, , , , , , , , , , , , , , , , , , , ,								
Remarks:	<u> </u>			1				
<u>Terms :</u>					For S I	R FOOD P	RODUCTS	
<u>remo r</u>					1015	0.000.	RODUCIS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory