## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4714		Dated 19/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Daamatah	Daa	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	10	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		102/2024	
			Despatch Through T RAJASTHAN PREM KRISHNA		-	Delivery Station SUJANGARH		
RAMDAYAL RAMESHWARLAL SUJANGARH State : Rajasthan	Code : 08	I KAJAS	ITAN PK	EM KKISHN	4		UJANGAKH	
State: Rajastilati	50de . 00							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C		DL SS 1	1		CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDE BHARAT		07134000	30.00	900.00	7,101.00	0.00	63,909.00	
		Total	30		Total		63,909.00 450.00	
Other Charges WAGES LABOUR				Other Cha			0.00	
150.00 300.00			SGST TAX					
200,00			Net Amou			nt 64,359.00		
Amount In Words Rupees Sixty Four Thousand Three Hundre	ed Fifty Ni	ne Only.					0 1,000.00	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		00 CGST 0.0%+		ST 0.0%	63,909.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory