BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		378	Dated	13/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				К			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	41	2 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /11/2024	
RAM DAYAL RAMESHWAR LAL		Despatch Through			-	Delivery Station		
		T RAJASTHAN PREM KRISHNA			A	SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
	Code : 08	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KALA MASUR KHANA KHAZANA		071390	20.00	600.00	7,001.00	0.00	42,006.00	
		Total	20	600	Total		42,006.00	
Other Charges			'	Other Cha	arges		300.00	
WAGES LABOUR				CGST TA			0.00	
100.00 200.00			SGST TAX					
				Net Amo	unt		42,306.00	
Amount In Words Rupees Forty Two Thousand Three Hundre				ı			, ,	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390					42,006.00	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0.1000			0.070	42,000.00	0.00	0.00	
Remarks:								
Terms ·					For S	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory