BILL OF SUPPLY

S B FOOD PRODUCTS	In	voice No.		3531	Dated	26/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.				Order Date		
Phone: 7733080311	Tı	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		5		K:			CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	26	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	-						/10/2024	
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR		Despatch Through T RAJASTHAN PREM KRISHNA			Delivery Station SUJANGARH			
SUJANGARH State : Rajasthan Control of the state is a state in the state is a state in the state in the state in the state in the state is a state in the state i	Code : 08	Broker D	L SS 1					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MALKA MASOOR VANDAYBHARAT	C	07134000	30.00	900.00	7,301.00	0.00	65,709.00	
	Т	otal	30	900	Total		65,709.00	
Other Charges WAGES LABOUR 150.00 300.00				Other Charges 450.00 CGST TAX 0.00 SGST TAX 0.00				
Amount In Words Rupees Sixty Six Thousand One Hundred F	Fifty Nine Or	nlv.		HOL AIIIO			66,159.00	
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07134 KKBK0003537 07134 A/C NO: 7733080311 07134		de Tax Description A		Assessable Value	CGST Value	SGST Value		
				65,709.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory