BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 2971			L Dated	Dated 24/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No. Order Date						
Phone: 7733080311					Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687							K			CREDIT	
State: Rajasthan State Code: 08					spatch L	Document	No:	Dated	,	4 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					24 /09/2024						
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR					Despatch Through T RAJASTHAN PREM KRISHNA Delivery Station SUJANGA					SUJANGARH	
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507											
GSTIN	GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C			Br	Broker DL SS 1						
SNo.	Description Of Goods			H	SN Code		Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED			07	7134000	8.00	240.00	7,401.00	0.00	17,762.40	
				То	tal	8	240	Total		17,762.40	
Other Charges				Other Char							
WAGES LABOUR				CGST TAX							
40.00 80.00				SGST TAX							
Amoun	t In Words Rupees Seve	enteen Thousand Ei	ght Hundred Eigh	ity Two	Only.		Net Amo	unt		17,882.00	
Our Bankers : HSN Co			Code				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					·			Value	Value	Value	
			4000	00 CGST 0.0%+SGST 0.0%		17,762.40	0.00	0.00			
Rema	arks:				<u> </u>						
						I					
Tormo	. ,					1		Eau C	D EOOD		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory