## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1583		Dated <b>06/07/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	06	107/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>						06 /07/2024		
Buyer  RAM DAYAL RAMESHWAR LAL  Ramdayal Rameshwar LalSujangarh,  AGUNA BAZAR		Despatch Through T RAJASTHAN PREM KRISHNA			Delivery Station SUJANGARH			
SUJANGARH State: Rajasthan Code: 0 Pincode: 331507								
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C			Broker DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI		0713	5.00	150.00	9,351.00	0.00	14,026.50	
		Total	5	150	Total	ļ	14,026.50	
Other Charges					Other Charges		75.50	
WAGES LABOUR	CGST TAX							
25.00 50.00							0.00	
				Net Amou	ınt		14,102.00	
Amount In Words Rupees Fourteen Thousand One Hundred T	Two Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code	ode Tax Description			Assessable Value			
	0713	CGST	CGST 0.0%+SGST 0.0%		14,026.50	0.00		
Remarks:		ı		L				
Terms: For S B FOOD PRODUCTS								