## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3738	Dated	11/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	ler No.		Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				K1			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
RAM DAYAL RAMESHWAR LAL		Despatch Through T RAJASTHAN PREM KRISHNA			-	Delivery Station SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
SUJANGARH State : Rajasthan Corncode : 331507	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker <b>C</b>	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	15.00	450.00	7,201.00	0.00	32,404.50	
2 MALKA MASOOR		07134000	15.00	450.00	7,301.00	0.00	32,854.50	
VANDE BHARAT								
		Total	30		Total		65,259.00	
Other Charges				Other Cha			450.00	
WAGES LABOUR			CGST TAX SGST TAX					
				Net Amou				
Amount In Words Rupees Sixty Five Thousand Seven Hundre	ed Nine On	nly.		Net Amot	1111		65,709.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST	CGST 0.0%+SGST 0.0%		65,259.00	0.00	0.00	
Damanlası								
Remarks:								
Torme					F. 6	D 500D D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory