BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2481		Dated 24/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No Mode/Terms Of Payment			/ment		
FSSAI Lic.No.: 12223026000687			Danastala F	<u> </u>	K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	Jocument	NO:	Dated	2.	4 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								+ / 00/ 2024
Buyer		Despatch Through TRAJASTHAN PREM KRISH			Delivery			
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR			I KAJAS	IHAN PRI	:M KRISHN	A		SUJANGARH
Pincoc	de: 331507	Code : 08	Broker I	DL SS 1				
GSTIN	: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Diokei L)L 33 I			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	15.00	450.00	7,201.00	0.00	32,404.50
	RED							
			Total	15	450	Total	+	32,404.50
Other	Charges	*			Other Cha	arges		225.50
WAGES	LABOUR				CGST TA			0.00
75.00 150.00		SGST TAX			X	0.00		
					Net Amou	unt		32,630.00
Amoun	t In Words Rupees Thirty Two Thousand Six Hundred	Thirty On	ly.					
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340							Value	
KKBK0003537 A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0%			32,404.50	0.00	0.00
Rema	<u>nrks:</u>							
Terms	· · · · · · · · · · · · · · · · · · ·					For S	R FOOD 5	RODUCTS
				1		- III		INDIDITION I

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory