## **BILL OF SUPPLY**

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SBI	FOOD PRODUC	Invoice No.		392	<b>D</b> ated	22/11	/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone	e: 7733080311	Truck No			Mode/Te	rms Of Pa	ıyment			
FSSAI Lic.No.: 12223026000687						К			CREDIT	
State: Rajasthan State Code: 08				Despatch D	Document	No:	Dated	_	0.74470004	
GSTIN	1: 08AJGPD9428G2Z					22 /11/2024				
Buyer RAM DAYAL RAMESHWAR LAL				Despatch Through T RAJASTHAN PREM KRISHNA			-	Delivery Station SUJANGARH		
	yal Rameshwar LalSujang BAZAR									
SUJANGARH         State : Rajasthan         Code : 08           Pincode :         331507           GSTIN :         08AIIPM0917C1ZK         PAN No. AIIPM0917C			Broker [	DL SS 1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR TULSI			07134000	20.00	600.00	7,251.00	0.00	43,506.00	
				Total	20		Total		43,506.00	
Other Charges			Other Char			-	-			
WAGES LABOUR			CGST TAX							
100.00 200.00			SGST TAX			ιX	0.00			
						Net Amo	unt		43,806.00	
Amoun	t In Words Rupees Fort	y Three Thousand Eight Hund	dred Six On	ıly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod			Assessable Value	CGST Value	SGST Value		
			0713400	0 CGST	0.0%+SGS	ST 0.0%	43,506.00	0.00		
Rema	arks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory