

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2176</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /08/2024</b>			
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL</b> Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C</b>		Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	20.00	600.00	7,125.00	0.00	42,750.00
		Total	<b>20</b>	<b>600</b>	Total	42,750.00	
<b>Other Charges</b> WAGES LABOUR 100.00 200.00				Other Charges 300.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 43,050.00</b>			
Amount In Words <b>Rupees Forty Three Thousand Fifty Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		42,750.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory