BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		1674	Dated	12/07/	2024	
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	_) t - l- D	\ · · · · · · · · · · ·	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	12	2/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. / 0 / / 2024	
Buyer RAM DAYAL RAMESHWAR LAL		Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
SUJANGARH State: Rajasthan C	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker C	L SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	35.00	1,050.00	7,275.00	0.00	76,387.50	
2 KALA CHANA SUNCITY		071390	15.00	450.00	7,251.00	0.00	32,629.50	
3 MALKA MASOOR RAJDHANI		07134000	7.00	210.00	7,451.00	0.00	15,647.10	
RADDIANI								
	7	Γotal	57		Total		124,664.10	
Other Charges				Other Cha	-		854.90	
WAGES LABOUR		CGST TAX						
285.00 570.00		SGST TAX						
Amount In Words Rupees One Lakh Twenty Five Thousand Fi	ive Hundre	d Nineteen	Only.	Net Amou	ınt		125,519.00	
Our Bankers :	HSN Code	-	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 0713400 071390					92,034.60 32,629.50	0.00 0.00	0.00 0.00	
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory