BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4223								
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CREDIT			
State: Rajasthan State Code: 08				Desp	oatch D	ocument	No:	Dated	4.	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										1/12/2024	
Buyer					Despatch Through				Delivery Station		
RAM DAYAL RAMESHWAR LAL					T RAJASTHAN PREM KRISHNA			IA	SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR											
AGUNA	DAZAR										
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507				D 1							
GSTIN	: 08AIIPM0917C1ZK	PAN No. AIIPM091	17C	Broker DL SS 1							
SNo.	Description Of Goods			HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR			0713	33100	10.00	300.00	9,101.00	0.00	27,303.00	
	RAMDOOT										
				Tota	ıl	10	300	Total		27,303.00	
Other Charges			Other Chai			arges	ges 150.00				
WAGES LABOUR			CGST TAX								
50.00 100.00			SGST TAX			Х	0.00				
							Net Amo	unt		27,453.00	
Amount	In Words Rupees Twenty Sev	en Thousand Four Hund	dred Fifty	Three	e Only.						
Our Bankers : HSN Co			HSN Cod	de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311			0713310	00 CGST 0.0%+SGST 0.0%			27,303.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:											
671705500180											
D.	1										
Rema	rks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory