BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No.		3571	Dated	28/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROA JAIPUR-302013	ND	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	_	0 /40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G						28 /10/2024	
Buyer RAM DAYAL RAMESHWAR LAL		Despatch Through T RAJASTHAN PREM KRISHNA			1	Delivery Station SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
SUJANGARH State : Rajasthan Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AII	Code: 08	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR BULLET		071390	15.00	450.00	7,201.00	0.00	32,404.50	
2 ARHAR DALL VRAJ		071390	10.00	300.00	12,351.00	0.00	37,053.00	
3 MALKA MASOOR 4 G		07134000	20.00		7,301.00	0.00	43,806.00 113,263.50	
Other Charges				Other Cha	-		675.50	
WAGES LABOUR	CGST TAX SGST TAX							
225.00 450.00								
Amount in Words Burney Out Lable Thirteen Theorem	d Nii - I I d d	Think Nin . /	> I	Net Amou	ant.		113,939.00	
Amount In Words Rupees One Lakh Thirteen Thousand				1		1	1	
Our Bankers :	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071:		CGST 0.0%+SGST 0.0%		69,457.50 43,806.00	Value Value 0.00 0.00 0.00 0.00			
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory