BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoi	ce No.		224	p Dated	13/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Trucl	k No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						К			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated		2 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /08/2024	
RAM DAYAL RAMESHWAR LAL				Despatch Through			-	Delivery Station		
				T RAJASTHAN PREM KRISHNA				SUJA		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR										
AGUNA	DAZAK									
SUJAN	GARH State: Rajasthan C	Code : 08								
Pincode : 331507				ker D	DL SS 1					
GSTIN	: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	DIOR	CI L	,L 33 1					
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		0713	34000	20.00	600.00	7,075.00	0.00	42,450.00	
	SUPER JET									
			Tota	ı	20	600	Total		42,450.00	
Other	Chargos		· Jia		23	Other Ch			300.00	
Other Charges WAGES LABOUR						CGST TA	-		0.00	
100.00 200.00			SGST TAX							
						Net Amo	unt		42,750.00	
Amount	In Words Rupees Forty Two Thousand Seven Hundre	ed Fifty O	nlv.						42,700.00	
Our Bankers : HSN Coo			· .			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 0713400			0 CGST 0.0%+SGST 0.0%			42,450.00	0.00			
A/C NO	: 7733080311									
Darri	who.	<u> </u>								
Rema	rks:									
Terms							Ear S	P EOOD I	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory