

BILL OF SUPPLY

Original

| | | | | | | | |
|---|----------------------|---|---------------------|---|------------------|------------|------------|
| S B FOOD PRODUCTS 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. 961 | | Dated 28/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 28 /05/2024 | | | |
| Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C | | Despatch Through T RAJASTHAN PREM KRISHNA | | Delivery Station SUJANGARH | | | |
| | | | | | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR GHARA | 07134000 | 25.00 | 750.00 | 7,425.00 | 0.00 | 55,687.50 |
| | | Total | 25 | 750 | Total | 55,687.50 | |
| Other Charges WAGES LABOUR 125.00 250.00 | | | | Other Charges 375.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 56,063.00 | | | |
| Amount In Words Rupees Fifty Six Thousand Sixty Three Only. | | | | | | | |
| Our Bankers : 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% | | 55,687.50 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory