BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	1556	Dated	05/07/2	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			RJ 53 GA 0687 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	05	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								70772024	
RAM KISHAN DAS NARESH KUMAR MAHENDRAGARH			Despatch Through			Delivery	Delivery Station MAHENDRAGARH		
MAHENDRAGARH State : Haryana Code : 06									
GSTIN	: 06DSVPK2803R1ZY PAN No. DSVPK2	2803R	Broker	DL RAMDU	JTT JI SHAI	RMA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	15.00	450.00	7,301.00	0.00	32,854.50	
			Total	15		Total		32,854.50	
Other Charges					Other Cha			75.50	
WAGES 75.00			CGST TAX SGST TAX						
			Net Amou						
Amoun	t In Words Rupees Thirty Two Thousand Nine Hundre	d Thirty Or	nlv		Net Alliot			32,930.00	
Our Bankers:			<u> </u>			Assasabla	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	Value	Value		
		07134000	0 IGST 0.0%		32,854.50	0.00	0.00		
D									
Rema	<u>IPKS:</u>								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory