BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1531		Dated 04/07/2024				
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			Doonatab	Dagumant	HANUMAN	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	NO:	Dated	04	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	-		Deliver		707/2021	
			Despatch Through T RAJASTHAN PREM KRISHNA			-	Delivery Station SUJANGARH		
RAM DAYAL RAMESHWAR LAL				I KAJASITAN PREM KRISTINA			SUJANGARH		
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR									
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507									
GSTIN :		PM0917C		DL SS 1			GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	CHAWLA SABUT		07133500	3.00	90.00	9,351.00	0.00	8,415.90	
	WHITE								
			Total	3		Total		8,415.90	
Other Charges			Other Cha						
			CGST TAX SGST TAX						
Amount la Words Bours Eight Thomas d'Espet Llonda d'Oistean Omb			Net Amount			8,416.00			
Amount In Words Rupees Eight Thousand Four Hundred Sixteen Only.					ı		0007	0007	
Our Bankers: HSN Coo		de Tax Description			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713350		0 CGST 0.0%+SGST 0.0%		8,415.90	0.00	0.00			
A/C NO: 7733080311				5, 11515					
D.	•								
Kemai	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory