BILL OF SUPPLY

	DILL		- '				3	
S B FOOD PRODUCTS		Invoice No.		5493	Dated	30/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				RS			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	2(0 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 / 03 / 2024	
Buyer		Despatch T	_	M KRICUN	Delivery		SUJANGARH	
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh,		I KAJAS	I HAN PKI	EM KRISHN	А		BUJANGAKH	
AGUNA BAZAR								
SUJANGARH State : Rajasthan C Pincode : 331507	Code : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	20.00	600.00	6,901.00	0.00	41,406.00	
2 KALA CHANA		071390	10.00	300.00	6,601.00	0.00	19,803.00	
ROYAL CITY								
		Total	30	900	Total		61,209.00	
Other Charges			•	Other Cha	arges		480.00	
TULAI LOADING LABOUR				CGST TA	X		0.00	
75.00 75.00 330.00			SGST TAX			0.00		
Amount in Words Duness Sixty One They and Six Hundred E	Timber Nim	o Omby		Net Amou	ınt		61,689.00	
Amount In Words Rupees Sixty One Thousand Six Hundred E						0007	0007	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713400	0 CGST	0.0%+SGS	ST 0.0%	41,406.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390		0.0%+SGS		19,803.00	0.00	0.00	
671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory