## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1733		Dated	Dated 16/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		[-	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	16	107/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/07/2024
Buyer SRI RAM TRADING COMPANY, DEGANA			Despatch	•	OYAL SAINI	Delivery	Station	DEGANA
DEGANA		Code : 08						
GSTIN: UnRegistered			Broker	DL SHAN	TILAL JI JAI	N		
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET			07134000	5.00	150.00	7,301.00	0.00	10,951.50
			Total	5	150	Total		10,951.50
Other Charges WAGES LABOUR 25.00 50.00			Other Char CGST TAX SGST TAX			0.00		
			Net Amou		unt	nt 11,027.00		
Amount In Words Rupees Elev	en Thousand Twenty Seven Or	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value
		07134000	) CGST	0.0%+SG	ST 0.0%	10,951.50	0.00	0.00
Remarks:								
<u>Terms :</u>				1		ror S	o ruuu Pl	KUUUUIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory