## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice No. 2576			6 Dated	Dated <b>30/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
	: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l -	D	. N			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	20	/08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024		
-				Despatch	•		Delivery	Station		
SHRI RAM TRADING COMPANY.  ODEGANA, SADAR BAZAR				TRO	OYAL SAIN	IK		DEGANA		
DEGANA State : Rajasthan Code : 08 Pincode : 341503										
GSTIN			537E	Broker DL SHANTILAL JI JAIN						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV			071390	1.00	30.00	14,951.00	0.00	4,485.30	
2	MALKA MASOOR RED ROSE			07134000	2.00	60.00	7,301.00	0.00	4,380.60	
					_					
				Total	3		Total		8,865.90	
Other Charges			Other Char CGST TAX							
WAGES LABOUR			SGST TAX							
15.00	30.00									
Amount	In Words Rupees Eight Thou	usand Nine Hundred Elev	en Only.			Net Amo	unt		8,911.00	
Our Bankers : HSN Co			de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK00	KKBK0003537 0713		071390	CGST 0.0%+SGST 0.0%		4,485.30	0.00	0.00		
A/C NO: 7733080311 071		0713400	00 CGST 0.0%+SGST 0.0%		4,380.60	0.00	0.00			
Remarks:										
							<u> </u>			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory