## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 4254			Dated	Dated 12/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date		
Phone: 7733080311					Γruck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				_			K			CREDIT	
		tate Code: 08			Despatch I	Document	No:	Dated	17	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  SHRI RAM TRADING COMPANY.  0DEGANA, SADAR BAZAR									12 /12/2024		
					Despatch Through T ROYAL SAINIK Delivery Station DEGANA						
DEGAN Pincod GSTIN	<b>le</b> : 341503	State : Rajasthan  1Z6 PAN No.	Cod	de: 08	Broker	DL SHANT	ILAL JI JAI	N			
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV				071390 Total	2.00	60.00	10,701.00	0.00	6,420.60	
Other	Charges						Other Cha			30.40	
Other Charges WAGES LABOUR				CGST TAX							
10.00 20.00		SGST TAX			Χ	0.00					
							Net Amo	unt		6,451.00	
Amoun	t In Words Rupees Six	Thousand Four Hund	dred Fifty One	Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			H	SN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				71390	CGST 0.0%+SGST 0.0%		6,420.60	0.00	0.00		
Rema	arks:						•				
Tormo								F C	D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory