BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2494	Dated	26/08/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	-
FSSAI Lic.No.: 12223026000687	-	Despatch D)ooumont	· No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaton L	ocument	INO.	Dated	2	6 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		Docnatch T	hrough		Delivery		
SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR		Despatch Through T ROYAL SAINIK			-		
DEGANA State: Rajasthan Pincode: 341503 GSTIN: 08ABCPB3537E1Z6 PAN No. ABCPE	Code : 08	Broker C	OL SHANT	TLAL JI JAI	N		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MALKA MASOOR SB RED		07134000	1.00	30.00	7,351.00	0.00	2,205.30
Other Charges WAGES LABOUR 5.00 10.00		Total	1	30 Other Cha CGST TAX SGST TAX	X		2,205.30 14.70 0.00 0.00
5.00 10.00				Net Amou			
Amount In Words Rupees Two Thousand Two Hundred Two	onty Only			Net Amou	ını		2,220.00
·	HSN Cod	ı. İ				0007	COCT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	07134000	0 CGST 0.0%+SGST 0		ST 0.0%	2,205.30 0.00		1
Remarks:	-	•					
Torms:							
<u>Terms :</u>					For S	p FOOD F	PRODUCTS

Authorised Signatory