BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4263	Dated	13/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Б	<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	11	3 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						5 / 12/ 2024	
Buyer		Despatch	Through	T MANGA	Delivery	Station	KHANDELA	
RAM TRADING COMPANY KHANDELA KHANDELA State: Rajasthan	Code: 08			THANGA	1		RHANDLLA	
GSTIN: UnRegistered		Broker	DL MUKE	SH JI TAMB	Ī.			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI RAJASTHAN		071360	3.00	90.00	8,351.00	0.00	7,515.90	
		Total	3	90	Total		7,515.90	
Other Charges				Other Cha	arges		45.10	
WAGES LABOUR	CGST TAX							
15.00 30.00			SGST TAX					
				Net Amou	ınt		7,561.00	
Amount In Words Rupees Seven Thousand Five Hundred S	_						0007	
Our Bankers:	HSN Co	de Tax L	escription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		ST 0.0%	7,515.90	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180								
Remarks:								
Towns					F: 6	D F00D -	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory