## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 2891			Dated	Dated 19/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.				Order Date		
Phone: 7733080311					ick No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					T	) · · · · · · · · · · · · ·	No.			CREDIT	
State: Rajasthan State Code: 08					spatch L	Document	NO:	Dated	10	/09/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>										/03/2024	
SHRI RAM TRADING COMPANY.  ODEGANA, SADAR BAZAR					spatch T	•	YAL SAINI	Delivery K	Station	DEGANA	
DEGANA State : Rajasthan Code : 08 Pincode : 341503											
GSTIN	GSTIN: 08ABCPB3537E1Z6 PAN No. ABCPB3537E			Br	Broker DL SHANTILAL JI JAIN						
SNo.	Description Of Goods			Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED			07	134000	2.00	60.00	7,401.00	0.00	4,440.60	
2	ARHAR DALL RAGHAV			0	71390	1.00	30.00	14,701.00	0.00	4,410.30	
				To	tal	3		Total		8,850.90	
	Charges						Other Cha	•		45.10	
WAGES LABOUR				CGST TAX SGST TAX							
15.00 30.00				Net Amou							
Amount	In Words Rupees Eigh	nt Thousand Eight H	undred Ninety Six	Only.			Net Allio	unt		8,896.00	
Our Bankers : HSN Co							Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Value	Value	Value		
KKBK0003537			07134 07139		CGST 0.0%+SGST 0.0%			4,440.60 4,410.30	0.00 0.00	0.00 0.00	
Rema	rks:		<u> </u>								
Torms											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory