BILL OF SUPPLY

S B FOOD PRODUCTS			Invoid	ce No.		3002	Dated	27/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08			Desp	atch D	ocument	NO:	Dated	27	/ /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>				Dolivon		/03/2024	
SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR			Despatch Through T ROYAL SAINIK				-	Delivery Station DEGANA		
Pincod	PEGANA State: Rajasthan Code: 08 incode: 341503		Brok	ar D	N CHANT	TI AL 17 1A1	N			
GSTIN	: 08ABCPB3537E1Z6 PAN No. ABCPB3	Broker DL SHANTILAL JI JAIN								
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED		0713	4000	3.00	90.00	7,451.00	0.00	6,705.90	
			Other Cha							
Other Charges WAGES LABOUR			CGST TAX							
15.00 30.00			SGST TAX			X	0.00			
			Net Amou			ınt	nt 6,751.00			
Amoun	In Words Rupees Six Thousand Seven Hundred Fifty	One Only	/.			II				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	de T	Tax Description			assessable CGST Value Value		SGST Value	
		0713400	0 C	CGST 0.0%+SGS		ST 0.0%	6,705.90	0.00	0.00	
Remarks:										
Terms: For S B FOOD PRODUCTS										