BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	1381	L Dated	22/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	21	10612024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer SRI RAM TRADING COMPANY, DEGANA			Despatch	Through	OYAL SAINI	Delivery K	Station	DEGANA
DEGANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL SHAN	TILAL JI JAI	:N		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED		07139010	15.00	450.00	8,191.00	0.00	36,859.50
			Total	15	450	Total		26 050 50
			Total	15	Other Cha	Total		36,859.50 225.50
Other Charges WAGES LABOUR				CGST TA			0.00	
WAGES LABOUR 75.00 150.00		SGST TAX						
,5.00		Net Amou						
Amount	t In Words Rupees Thirty Seven Thousand Eighty Five	e Only			HOL AMO			37,005.00
			de Tax Description A			Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISIN COC	ac Tax Description			Value	Value	Value
		0713901	0 CGS	Γ 0.0%+SG	ST 0.0%	36,859.50	0.00	0.00
Rema	urks:							
Terms						Eor C	R FOOD D	RODUCTS
1 011113	<u></u> -					FUI 3	א שטטו ע	VODOCI2

Authorised Signatory