## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	١.	954	Dated	27/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			Danie dala I	D	KJ			CREDIT
State: Rajasthan State Code: 08			Despatch I	Jocument	NO:	Dated	2	7 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- I		.7 / 03/ 2024	
-		Despatch 7	J	OVAL CATNIT	Delivery	Station	DEGANA	
SRI RAM TRADING COMPANY, DEGANA  DEGANA State: Rajasthan Code: 08			1 KC	DYAL SAINI	Λ		DEGANA	
State : Rajastilari Gode : 00								
GSTIN	: UnRegistered		Broker	1	TLAL JI JAI	N		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	5.00	150.00	7,401.00	0.00	11,101.50
			Total	5	150	Total		11,101.50
Other Charges			ļ	Other Cha			75.50	
WAGES LABOUR				CGST TAX			0.00	
25.00 50.00			ļ	SGST TAX			0.00	
					Net Amou	ınt		11,177.00
Amount	t In Words Rupees Eleven Thousand One Hundred Sev	venty Sev	en Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		07134000	0 CGST 0.0%+SGST 0.0%		3T 0.0%	11,101.50	0.00	0.00
Rema	<u>ırks:</u>							
<u>Terms</u>					For S	B FOOD I	PRODUCTS	

**Authorised Signatory**