BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		4902	Dated	01/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	04	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G						/03/2024	
Buyer			Despatch Through			Delivery Station		
SHRI RAM TRADING COMPANY, KHAT		T K	HATU SHY	AM GOLDEN	1	KHAT	U SHYAM JI	
KHATUSHYAMJI State: Rajasthan	Code: 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AE	PPA0837E	Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DC 1121		10063020	15.00	450.00	10,001.00	0.00	45,004.50	
		Total	15		Total		45,004.50	
Other Charges				Other Cha			300.50	
MUDDAT WAGES			CGST TAX					
225.02 75.00			SGST TAX					
Amount In Words Rupees Forty Five Thousand Three H	Jundred Five Or	nlv		Net Amou	nt		45,305.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		I an be			/alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		45,004.50	0.00	0.00		
Remarks:		<u> </u>		<u> </u>				
Torms :					F C '	B E005 5	BODUCTO	
<u>Terms :</u>					ror S	ь гоор Р	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory