BILL OF SUPPLY

| S B FOOD PRODUCTS | Ir | nvoice No. | | 2963 | Dated | 24/09/ | 2024 | |
|---|-------------------|----------------------------------|---------|-------------|---------------------|--------------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | C | Order No. | | | Order Da | ate | | |
| Phone: 7733080311 | Т | ruck No | | | | rms Of Pay | | |
| FSSAI Lic.No.: 12223026000687 | _ | Dagage D | | No. | Dated | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | INO: | Dated | 24 | /09/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | D !! | | /03/2024 | |
| Buyer | | Despatch Through T ROYAL SAINIK | | | - | Delivery Station DEGANA | | |
| SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR | | | i Ku | TAL SAINI | N | | DEGANA | |
| DEGANA State : Rajasthan C | Code : 08 | | | | | | | |
| GSTIN: 08ABCPB3537E1Z6 PAN No. ABCPB3 | 537E ^I | Broker D | L SHANT | ILAL JI JAI | N | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 CHANA DAL SRI RED | | 07139010 | 5.00 | 150.00 | 9,251.00 | 0.00 | 13,876.50 | |
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| | | | | | | | | |
| | 1 | Total | 5 | 150 | Total | • | 13,876.50 | |
| Other Charges | | | | Other Cha | - | | 75.50 | |
| WAGES LABOUR | | | | CGST TA | | | 0.00 | |
| 25.00 50.00 | | SGST TAX | | | | | 0.00 | |
| | | | | Net Amou | ınt | | 13,952.00 | |
| Amount In Words Rupees Thirteen Thousand Nine Hundred F | | | | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | de Tax Description | | , | Assessable Value | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 | 07139010 | 0 CGST 0.0%+SGST 0.0% | | ST 0.0% | 13,876.50 0.00 | | 0.00 | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |

Authorised Signatory