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 Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	D	<u> </u>	N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	01	10212024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch Through		Delivery Station				
SHRI RAM TRADING COMPANY, KHATUSHY		T K	HATU SHY	AM GOLDE	N .	KHAT	J SHYAM JI	
KHATUSHYAMJI State: Rajasthan C	Code : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	837E	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	10,101.00	0.00	45,454.50	
		Total	15		Total		45,454.50	
Other Charges				Other Cha			452.50	
MUDDAT WAGES LABOUR			CGST TAX					
227.27 75.00 150.00			SGST TAX					
Amount In Words Rupees Forty Five Thousand Nine Hundred	Soven O	nlv		Net Amou	ınt		45,907.00	
Our Bankers:	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description			/alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		45,454.50	0.00	0.00		
Remarks:		<u> </u>		<u>I</u>				
Tarme ·					Eor C	B EOOD D	RODUCTS	
<u>Terms :</u>					LOL 2	ם רטטט פ	KODOCI2	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory