

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2146</b>		Dated <b>07/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /08/2024</b>			
<b>Buyer</b> <b>SHRI RAM TRADING COMPANY.</b> ODEGANA, SADAR BAZAR  <b>DEGANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341503 <b>GSTIN :</b> 08ABCPB3537E1Z6 <b>PAN No.</b> ABCPB3537E		Despatch Through <b>T ROYAL SAINIK</b>		Delivery Station <b>DEGANA</b>			
		Broker <b>DL SHANTILAL JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,201.00	0.00	15,301.50
		Total	<b>5</b>	<b>150</b>	Total	15,301.50	
<b>Other Charges</b> WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 15,377.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Seventy Seven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		15,301.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory