BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No).	4955	Dated	04/03/	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	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer RAM TRADING COMPANY KHANDELA			Despatch [*]	Through	т моні	Delivery T	Station	KHANDELA
KHANDELA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMB	Į.		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	13,851.00	0.00	4,155.30
2	MASOOR DAL 7 STAR		07134000	2.00	60.00	7,351.00	0.00	4,410.60
			Total	3	90	Total		8,565.90
Other Charges WAGES LABOUR					Other Cha	ırges		45.10 0.00
15.00 30.00			SGST TAX		X	0.00		
		Net Amou		nt 8,611.00				
Amount	In Words Rupees Eight Thousand Six Hundred Eleve	en Only.						-,-
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		ST 0.0%	4,155.30	0.00	0.00
1/0 NO TT00000011		07134000				4,410.60	0.00	0.00
Rema	rks•							
Kema	11 1130							
Terms: For S B FOOD PRODUCTS								