BILL OF SUPPLY

S B FOOD PRO	DUCTS			Invoice No		3963	B Dated	25/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K	_		CREDIT		
State : Rajasthan	State Cod	e: 08		Despatch I	Document	No:	Dated	_	- /44 /5554	
GSTIN: 08AJGPD9	128G2Z4	Pan No: AJGPD942	28G						5 /11/2024	
Buyer SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR			Despatch [*]	_	OYAL SAINI	Delivery K	Station	DEGANA		
DEGANA Pincode: 341503 GSTIN: 08ABCPI	State :	Rajasthan PAN No. ABCPB	Code : 08	Broker	DL SHANT	ILAL JI JAI	[N			
SNo. Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR ANARKALI				071390	2.00	60.00	10,951.00	0.00	6,570.60	
2 HARI DAL JYOTI GOLD				071390	1.00	30.00	8,551.00	0.00	2,565.30	
3 MALKA MASOO RED VULL	R			07134000	2.00	60.00	7,151.00	0.00	4,290.60	
				Total	5	150	Total	1	13,426.50	
Other Charges						Other Cha	arges		75.50	
WAGES LABOUR						CGST TA	X		0.00	
25.00 50.00			SGST TAX			X	0.00			
						Net Amo	unt		13,502.00	
Amount In Words Rupe	es Thirteen The	ousand Five Hundred	Two Only.							
Our Bankers:			HSN Cod	HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390 0713400		0.0%+SGS 0.0%+SGS	ST 0.0%	9,135.90 4,290.60	0.00 0.00	0.00		
Remarks:										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory