BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 468		Dated 17/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of P	-
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		17 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								17 /02/2024
Buyer			Despatch	Through		Delivery	Station	
RAM TRADING COMPANY KHANDELA					т моні	T		KHANDELA
KHANI	State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL KAMAK	КНАҮА			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KAJU BADAM		0713	1.00	30.00	13,501.00	0.00	4,050.30
2	KALA CHANA		07132302	1.00	30.00	6,701.00	0.00	2,010.30
_	SUNCITY BROWN					0,7 01100	0.00	2,010.30
WAGES	Charges LABOUR		Total	2	Other Cha	X		6,060.60 30.40 0.00
10.00 20.00				SGST TA				
					Net Amou	unt		6,091.00
	t In Words Rupees Six Thousand Ninety One Only.		. 1		Г			1
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGST 0.0%		4,050.30	0.0			
A/C NO: 7733080311 0713230				2,010.30	0.0			
Rema	rks:							
Terms	,					EC	D ECOP	PRODUCTS
1 411115	_					For S	orいい)	PRUDUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory