

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

Buyer**SHRI RAM TRADING COMPANY.**

ODEGANA, SADAR BAZAR

DEGANA

State : Rajasthan

Code : 08

Pincode : 341503

GSTIN : 08ABCPB3537E1Z6

PAN No. ABCPB3537E

Invoice No. **3175**Dated **08/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ**CREDIT**

Despatch Document No:

Dated

08 /10/2024

Despatch Through

T ROYAL SAINIK

Delivery Station

DEGANABroker **DL LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,101.00	0.00	6,060.60
2	HARI DAL SB BLACK	071390	1.00	30.00	8,951.00	0.00	2,685.30
		Total	3	90	Total	8,745.90	

Other Charges

WAGES LABOUR

15.00 30.00

Other Charges

45.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount**8,791.00**Amount In Words **Rupees Eight Thousand Seven Hundred Ninety One Only.****Our Bankers :**

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%	6,060.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,685.30	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory