BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	Э.	4902	Dated	01/03/	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		
FSSAI Lic.No.: 12223026000687	-	D t - b	D	4 NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	01	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch Through		-	Delivery Station			
SHRI RAM TRADING COMPANY, KHATUSHY		T K	(HATU SH	YAM GOLDE	N	KHAT	U SHYAM JI	
KHATUSHYAMJI State : Rajasthan C	Code : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	837E	Broker	DL S S BF	ROKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DC 1121		10063020	15.00	450.00	10,001.00	0.00	45,004.50	
		Total	15	450	Total		45,004.50	
Other Charges			1	Other Cha	arges		75.50	
WAGES				CGST TA			0.00	
75.00			SGST TAX			0.00		
				Net Amou	ınt		45,080.00	
Amount In Words Rupees Forty Five Thousand Eighty Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod			Assessable Value	CGST Value	SGST Value		
	1006302	0 CGST 0.0%+SGST 0.0%		ST 0.0%	45,004.50	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory