BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4437			7 Dated	Dated 23/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D	<u> </u>		O Detect		CREDIT	
State . Hajastrari State Gode . Go			Despatch	Documei	nt No:	Dated	2.	3 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 12/ 2024	
-			Despatch	Through	T 144110	Delivery	Station	IZHANDELA	
RAM TRADING COMPANY KHANDELA					T MANG	AL		KHANDELA	
KHANI	DELA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKE	SH JI TAME	BI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL RAJDHANI		07134000	3.00	90.00	7,251.00	0.00	6,525.90	
2	KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,401.00	0.00	2,220.30	
3	CHAWLA MOGAR SRI DESI		071360	3.00	90.00	8,601.00	0.00	7,740.90	
			Total	7		Total		16,487.10	
Other Charges		Other Char			-	-			
WAGES LABOUR		CGST TAX							
35.00 70.00		Net Amou							
Amoun	t In Words Rupees Sixteen Thousand Five Hundred Ni	inety Two	Only		Net Amo	unt		16,592.00	
	•	HSN Cod		escription		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11311 000			Value	Value	Value		
KKBK0003537 07134			00 CGST 0.0%+SGST 0.0%			6,525.90	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			CGST 0.0%+SGST 0.0%			2,220.30	0.00	0.00	
671705500180 071360		071360	CGST 0.0%+SGST 0.0%		7,740.90	0.00	0.00		
Rema	nrks:		<u> </u>						
Tormo	· •			- 1		E ~ ~ C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory