

BILL OF SUPPLY

Original

| | | | | | | | |
|---|------------------------------|--|---------------------|---|------------------|------------|------------|
| S B FOOD PRODUCTS E-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 | | Invoice No. 3392 | | Dated 21/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 21 /10/2024 | | | |
| Buyer SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABCPB3537E1Z6 PAN No. ABCPB3537E | | Despatch Through T ROYAL SAINIK | | Delivery Station DEGANA | | | |
| | | | | | | | |
| | | Broker DL SHANTILAL JI JAIN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR VANDE BHARAT | 07134000 | 2.00 | 60.00 | 7,401.00 | 0.00 | 4,440.60 |
| | | Total | 2 | 60 | Total | 4,440.60 | |
| Other Charges WAGES LABOUR 10.00 20.00 | | | | Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,471.00 | | | |
| Amount In Words Rupees Four Thousand Four Hundred Seventy 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 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 4,440.60 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory