BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		4650	Dated	14/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K.			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G					14	1/02/2024
Buyer		Despatch ⁻	Through		Delivery	Station	
SHREE RAM TRADING COMPANY GACHIP	URA			T KUNA	ıL_	(GACHIPURA
GACHIPURA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL KAMAH	СНАУА			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR ANARKALI		071390	2.00	60.00	11,201.00	0.00	6,720.60
2 URAD MOGAR RAMDOOT		071390	2.00	60.00	11,801.00	0.00	7,080.60
3 KABULI CHANA DHOOM		0713	3.00	90.00	12,501.00	0.00	11,250.90
4 MOTH MOGAR		071390	1.00	30.00	9,051.00	0.00	2,715.30
		Total	8	240	Total	1	27,767.40
Other Charges WAGES LABOUR 40.00 80.00	Other Char CGST TAX SGST TAX			0.00			
				Net Amou	unt		27,887.00
Amount In Words Rupees Twenty Seven Thousand Eight Hu	ndred Eigh	nty Seven O	nly.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable Value	CGST Value	SGST Value	
KKBK0003537	071390	CGST	0.0%+SGS	ST 0.0%	16,516.50	0.00	0.00
A/C NO: 7733080311	0713	CGST	0.0%+SGS	ST 0.0%	11,250.90	0.00	0.00
Remarks:	<u> </u>	<u> </u>					
						D F00D -	20011075
<u>Terms :</u>					For S	R FOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory