## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3503	Dated	25/10/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		44040004
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	G						/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
SRI RAM TRADERS DEGANA			T RC	YAL SAINI	K		DEGANA
<b>DEGANA</b> State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker [	OL LOHIY	A JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLUE		07133100	2.00	60.00	9,701.00	0.00	5,820.60
		Total	2	60	Total		E 920 60
		Total	2		Total		5,820.60
Other Charges				Other Cha			30.40 0.00
WAGES LABOUR	SGST TAX						
10.00 20.00			Net Amou				
Amount In Words Rupees Five Thousand Eight Hundred Fifty	One Only	,		Net Amot	1111		5,851.00
		•			1		0007
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133100	CGST	0.0%+SGS		5,820.60	0.00	0.00
A/C NO: 7733080311					0,020.00	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory