## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4393			Dated	Dated <b>20/12/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No	)		Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Documer	nt No:	Dated		. /4.0 / 0.00.4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /12/2024	
			Despatch	n Through		Delivery	Station		
RAM TRADING COMPANY KHANDELA					T MANGA	\L		KHANDELA	
KHANDELA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL MUKE	SH JI TAMB	I			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	3.00	90.00	8,601.00	0.00	7,740.90	
			Total	3	90	Total		7,740.90	
Other Charges				Other Cha	arges		45.10		
WAGES LABOUR					CGST TA	Χ		0.00	
15.00 30.00				SGST TA	Χ		0.00		
					Net Amo	unt		7,786.00	
Amount	In Words Rupees Seven Thousand Seven Hundred E	ighty Six	Only.						
		HSN Co			Assessable Value	CGST Value	SGST Value		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071360	CGST 0.0%+SGST 0.0%		ST 0.0%	7,740.90	0.00	0.00	
671705	500180								
Rema	nrks:								
Terms						Eor C	P EOOD 5	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory