BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5294				Dated	Dated 21/01/2025		
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			K.			CREDIT	
State: Hajasthan			Despatch	Docur	nent	: No:	Dated	21	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /01/2025	
_			Despatch	Throu	gh	T MANGA	Delivery	Station	KHANDELA	
RAM TRADING COMPANY KHANDELA KHANDELA State: Rajasthan Code: 08						I MANGA	ıL		KHANDELA	
GSTIN: UnRegistered		Broker	DL MU	JKES	SH JI TAMB	ī				
	Description Of Goods		HSN Cod	le Q	ty	Weight	Rate	GST Rate	Amount	
1 K	ALA CHANA		071390	1.0	00	30.00	7,301.00	0.00	2,190.30	
	A R		Total		1	30	Total		2,190.30	
Other Charges		ļ				Other Cha	arges		15.70	
TULAI LOADING LABOUR			CGST TAX							
2.50 2.50 11.00			SGST TAX			X	0.00			
						Net Amou	ınt		2,206.00	
Amount In	Words Rupees Two Thousand Two Hundred Six O	nly.								
Our Bankers :						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						Value	Value	Value		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGS	CGST 0.0%+SGST 0.0%			2,190.30	0.00	0.00	
Remark						<u> </u>			<u>. </u>	
Torme					- 1		Eau C		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory