## **BILL OF SUPPLY**

	DILL O						9	
S B FOOD PRODUCTS	I	nvoice No		5308	Dated	21/01/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K)			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	24	/01 /2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/01/2025	
Buyer		Despatch <sup>1</sup>	_		Delivery			
SHREE RAM TRADING COMPANY INFRONT		TK	HATU SHY	AM GOLDE	N	KHATI	J SHYAM JI	
HARYANADHARMSHALAKHATUSHYAMJI,								
KHATUSHYAMJI State: Rajasthan CPincode: 332602	Code : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E			Broker DL S S BROKER					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR PICHKA		0713	5.00	150.00	7,975.00	0.00	11,962.50	
	-	T-4-1	_	450	T-4-1		11 000 50	
		Total	5		Total		11,962.50	
Other Charges				Other Cha	-		80.50 0.00	
TULAI LOADING LABOUR				SGST TAX				
12.50 12.50 55.00			Net Amou					
Amount In Words Rupees Twelve Thousand Forty Three Only	<i>I</i> .			Net Amot			12,043.00	
Our Bankers :	HSN Code	e Tax De	escription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				\	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		11,962.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180								
Remarks:		ı		<u>_</u>			<u> </u>	
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory