BILL OF SUPPLY

							1		
SBF	FOOD PRODUCTS		Invoice N	lo.		474:	Dated	04/01/	2025
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			<u> </u>	_					CREDIT
State: Rajasthan State Code: 08			Despatch	ı Do	cument	No:	Dated	0.	1 /01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1/01/2025
-			Despatch	1 Th	rough		Delivery	Station	
	TAM TRADING COMPANY, NIWAI					T GOVIN	D		NIVAI
NIVAI	State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL	GANES	H JI BUND	[
SNo.	Description Of Goods		HSN Coo	de	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HDM SILKY		10063020		5.00	150.00	3,751.00	0.00	5,626.50
			Total		5	150	Total		5,626.50
Othor	Charges					Other Cha	1		117.50
MUDDAT	_					CGST TA			0.00
28.13 14.07 25.00 50.00			SGST TAX			Χ	0.00		
						Net Amo	unt		5,744.00
Amount	In Words Rupees Five Thousand Seven Hundred For	rty Four O	nly.						
Our B	ankers :	HSN Cod	de Tax D	Desc	ription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							Value	Value	Value
			0 CGST	Γ 0.0	0%+SGS	T 0.0%	5,626.50	0.00	0.00
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory