BILL OF SUPPLY

	DILL		• •				
S B FOOD PRODUCTS		Invoice No.		5518	Dated	30/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				RS			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	30	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/01/2025
SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR		Despatch T	_	YAL SAINI	Delivery K	Station	DEGANA
DEGANA State : Rajasthan Control of the Pincode : 341503 GSTIN : 08ABCPB3537E1Z6 PAN No. ABCPB3	Code : 08	Broker D	DL ASHISI	H JI SANTII	AL JI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MUNG MOGAR PINK		07133100	5.00	150.00	8,701.00	0.00	13,051.50
2 MALKA MASOOR VANDE BHARAT Other Charges		07134000 Total	2.00	60.00 210 Other Cha	arges	0.00	4,200.60 17,252.10 111.90
TULAI LOADING LABOUR				CGST TAX 0.00 SGST TAX 0.00			
17.50 17.50 77.00							
Amount In Words Rupees Seventeen Thousand Three Hundre	ad Sivty F	our Only		Net Amou	ant		17,364.00
·						0007	0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	07133100 07134000	CGST (ocription 0.0%+SGS 0.0%+SGS	ST 0.0%	Assessable Value 13,051.50 4,200.60	CGST Value 0.00 0.00	SGST Value 0.00 0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory