BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoid	ce No.		603	3 Dated	17/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				Decrete Decree				CREDIT Dated		
State: Rajasthan State Code: 08				Despatch Document No:				17	/ /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/ /02/2025	
SHREE RAM TRADING COMPANY, DEGANA ODEGANA, SADAR BAZAR				Despatch Through T ROYAL SAINIK				Delivery Station		
DEGAN Pincod GSTIN	le: 341503	Code : 08	Brok	er D	OL SHANT	ILAL JI JA	[N			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
	URAD MOGAR ANARKALI Charges		Total	390	1.00	30.00 30.00 Other Ch CGST TA	-	0.00	2,895.30 2,895.30 15.70 0.00	
TULAI LOADING LABOUR			SGST TAX							
2.50 2.50 11.00			Net Amou							
Amount	t In Words Rupees Two Thousand Nine Hundred Eleve	en Only				MEL AIIIO	unt		2,911.00	
·			do Toy Dogovintion			Annonachis	CCCT	SGST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			·			Assessable Value	CGST Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			C	CGST 0.0%+SGST 0.0%		2,895.30	0.00	0.00		
Rema	<u>ırks:</u>									
Terms							For S	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory