BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5317	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/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			14 ET 7006			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	24	/01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9							/01/2025	
Buyer RADHA RAMAN TRADING COMPANY C-7THANA, RAGHUNATH COLONY, NEAR GALTA GATE		Despatch T	Fhrough		Delivery	Station	JAIPUR	
JAIPURState : RajasthanPincode :302003GSTIN :08AAWFR0273J1ZNPAN No.AAWF	Code : 08	Broker [OL MUKES	Н ЈІ ТАМВ	Ī			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 RICE EXEMPTED 521 CLASSIC Other Charges		10063020 Total	15.00	450.00 450.00 Other Cha	6,501.00 Total	0.00	29,254.50 29,254.50 294.50	
MUDDAT DALALI TULAI LOADING				CGST TA	X		0.00	
146.27 73.14 37.50 37.50		SGST TAX			X	0.00		
				Net Amou	unt		29,549.00	
Amount In Words Rupees Twenty Nine Thousand Five Hu	ndred Forty N	line Only.	<u> </u>					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
		0 CGST	0.0%+SGS	T 0.0%	29,254.50	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory