BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	4398	Dated	20/12/	2024	
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					14 GQ 7973			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	20	. /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G) /12/2024	
Buyer SHREE RAM TRADING COMPANY			Despatch	Through		Delivery	Delivery Station KHATU SHYAM JI		
INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State: Rajasthan Code: 08									
Pincod GSTIN	le: 332602 : 08AEPPA0837E1ZR PAN No. AEPPA0	837E	Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR INDIA		071360	5.00	150.00	7,751.00	0.00	11,626.50	
2	URAD DAL RED ROSE		071390	3.00	90.00	9,901.00	0.00	8,910.90	
3	CHAWLA SABUT RED		07133500	2.00	60.00	8,375.00	0.00	5,025.00	
4	CHANA DAL SRI RED		07139010	10.00	300.00	8,001.00	0.00	24,003.00	
5	ARHAR DALL RAGHAV		071390	15.00	450.00	10,601.00	0.00	47,704.50	
6	HARI DAL JYOTI GOLD		071390	5.00	150.00	8,451.00	0.00	12,676.50	
7	MATAR PICHKA		0713	3.00	90.00	8,051.00	0.00	7,245.90	
			Total	43	1,290	Total		117,192.30	
Other	Charges			ı	Other Cha	irges		214.70	
WAGES					CGST TA	X		0.00	
215.00					SGST TAX	X		0.00	
Amount In Words Rupees One Lakh Seventeen Thousand Four Hundre			Net Amount 117,407.00						
·				-	1	^	0007	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co					Assessable Value	CGST Value	Value		
KKBK0003537 071360 A/C NO: 7733080311 071390						11,626.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						69,291.90 5,025.00	0.00 0.00	0.00	
671705500180 0713901					24,003.00	0.00	0.00		
		0713		0.0%+SGS		7,245.90	0.00	0.00	
Rema	nrks:								
Tormo						F C	D 5005 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory