BILL OF SUPPLY

0.0	TOOR PROPULATO				D		.,
	FOOD PRODUCTS	Invoice No		4907	Dated	-	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			RJ	41 GA 2394			CREDIT
State :	Rajasthan State Code: 08	Despatch I	Document	: No:	Dated		
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G					(01 /03/2024
Buyer	3	Despatch ⁻	Through		Delivery	Station	
_	RAM TRADING COMPANY, KHATUSHYAMJ	-	_	'AM GOLDEN	_		
KHATUSHYAMJI State: Rajasthan Code: 08							
GSTIN	: 08AEPPA0837E1ZR PAN No. AEPPA0837E	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO	07133100	15.00	450.00	10,701.00	0.00	48,154.50
2	MUNG MOGAR	07133100	5.00	150.00	10,401.00	0.00	15,601.50
3	ROYAL ARHAR DALL	071390	20.00	600.00	13,701.00	0.00	82,206.00
4	RAGHAV CHANA DAL	07139010	15.00	450.00	7,125.00	0.00	32,062.50
5	SUNCITY SORTEX MALKA MASOOR	07134000	10.00	300.00	7,101.00	0.00	21,303.00
6	VANDE BHARAT KABULI CHANA	0713	15.00	450.00	10,601.00	0.00	47,704.50
	ктс						·
7	KALA CHANA SUNCITY	07132302	5.00	150.00	6,401.00	0.00	9,601.50
8	URAD MOGAR WAZIR	071390	5.00	150.00	11,351.00	0.00	17,026.50
9	URAD DAL SER	071390	5.00	150.00	10,301.00	0.00	15,451.50
10	URAD SABUT	071390	5.00	150.00	10,651.00	0.00	15,976.50
11	DADI KRIPA RAJMA	071390	10.00	300.00	13,601.00	0.00	40,803.00
12	RAJA CHAWLA MOGAR	071360	5.00	150.00	9,851.00	0.00	14,776.50
	SRI						
To be continued Total 360,667.50					360,667.50		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	4907	Dated	01/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	D t - b		RJ 41 GA 2394			CREDIT	
State: Rajasthan State Code: 08		Despatch	1 Docume	ent No:	Dated	0-	L /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							L /U3/2U24	
Buyer		Despatch	•		Delivery			
SHRI RAM TRADING COMPANY, KHATUSHY		Т	KHATU S	HYAM GOLDE	N	KHAT	U SHYAM JI	
KHATUSHYAMJI State: Rajasthan Co	ode : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	37E	Broker	DLSSI	BROKER				
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
		Total	11	-	Total		360,667.50	
Other Charges				Other Cha			575.50	
WAGES				CGST TA			0.00	
575.00				SGST TA			0.00	
				Net Amo	unt		361,243.00	
Amount In Words Rupees Three Lakh Sixty One Thousand Tw				1	1		, 	
Our Bankers:		de Tax [Description		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310				63,756.00		Value		
A/C NO: 7733080311 071390				171,463.50	0.00 0.00	0.00 0.00		
	0713901			GST 0.0%	32,062.50	0.00	0.00	
	0713400			GST 0.0%	21,303.00	0.00	0.00	
	0713			GST 0.0%	47,704.50	0.00	0.00	
	0713230	2 CGS	T 0.0%+S	GST 0.0%	9,601.50	0.00	0.00	
Remarks:		-						
Terms: For S B FOOD PRODUCTS								
<u>Terms :</u>					For S	R LOOD b	KUDUCIS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory