

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer

SHREE RAM TRADING COMPANY

INFRONT

HARYANADHARMSHALAKHATUSHYAMJI,

KHATUSHYAMJI

KHATUSHYAMJI

State : Rajasthan

Code : 08

Pincode : 332602

GSTIN : 08AEPPA0837E1ZR

PAN No. AEPPA0837E

Invoice No.

1768

Dated

17/07/2024

Order No.

Order Date

Truck No

RJ 41 GA 0740

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /07/2024

Despatch Through

Delivery Station

KHATU SHYAM JI

Broker

DL S S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	12.00	360.00	15,925.00	0.00	57,330.00
2	MUNG MOGAR SB BLUE	07133100	10.00	300.00	10,375.00	0.00	31,125.00
3	HARI DAL JYOTI GOLD	0713	8.00	240.00	9,325.00	0.00	22,380.00
4	RICE EXEMPTED SELLA ORENGE	10063020	25.00	750.00	3,801.00	0.00	28,507.50
		Total	55	1,650	Total	139,342.50	

Other Charges

MUDDAT WAGES

142.54 275.00

Other Charges

417.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

139,760.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Seven Hundred Sixty Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	57,330.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	31,125.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	22,380.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	28,507.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory