BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 1074			4 Dated	Dated 04/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 14 GE 9836 Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08				h Doci	ument	No:	Dated	,	4 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /06/2024	
Buyer				h Thro	•		_	Delivery Station		
SHREE RAM TRADING COMPANY INFRONT				T KHATU SHYAM GOLDEN KHATU SHYAM JI						
HARYA	NADHARMSHALAKHATUSHYAMJI,									
	Chata a Rainathan	0-400								
KHATUSHYAMJI State: Rajasthan Code: 08 Pincode: 332602			D 1							
GSTIN	: 08AEPPA0837E1ZR PAN No. AEPPA	0837E	Broker	DL S	S S BRO	OKER		1		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390) 1	10.00	300.00	16,701.00	0.00	50,103.00	
2	CHANA DAL GUNSAGAR		0713901	10 1	13.00	390.00	8,125.00	0.00	31,687.50	
3	MALKA MASOOR GHARA		0713400	00 9	9.00	270.00	7,325.00	0.00	19,777.50	
4	MUNG DAL JYOTI		0713	6	6.00	180.00	9,325.00	0.00	16,785.00	
5	KABULI CHANA DOUBLE DEER		0713	1	0.00	300.00	9,451.00	0.00	28,353.00	
6	RICE EXEMPTED DC 1121		1006302	20 1	0.00	300.00	10,001.00	0.00	30,003.00	
			Total		58	1,740	Total		176,709.00	
Other Charges			Other Char				arges	ges 290.00		
WAGES			CGST TAX				Х	0.00		
290.00			SGST TAX			X	0.00			
						Net Amo	unt		176,999.00	
	t In Words Rupees One Lakh Seventy Six Thousand I									
Our Bankers:			de Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%			50,103.00	0.00	Value 0.00			
A/C NO: 7733080311 071390						31,687.50	0.00			
0713400						19,777.50	0.00			
0713			CGST 0.0%+SGST				45,138.00	0.00		
		1006302	cGs	ST 0.0%	%+SGS	T 0.0%	30,003.00	0.0	0.00	
Rema	orks:									
Tormo							F C !	D FOOD	DDADUCTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory