

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.

1074

Dated

04/06/2024

Order No.

Order Date

Truck No

RJ 14 GE 9836

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /06/2024

Despatch Through

T KHATU SHYAM GOLDEN

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 JJ	071390	10.00	300.00	16,701.00	0.00	50,103.00
2	CHANA DAL GUNSAGAR	07139010	13.00	390.00	8,125.00	0.00	31,687.50
3	MALKA MASOOR GHARA	07134000	9.00	270.00	7,325.00	0.00	19,777.50
4	MUNG DAL JYOTI	0713	6.00	180.00	9,325.00	0.00	16,785.00
5	KABULI CHANA DOUBLE DEER	0713	10.00	300.00	9,451.00	0.00	28,353.00
6	RICE EXEMPTED DC 1121	10063020	10.00	300.00	10,001.00	0.00	30,003.00
		Total	58	1,740	Total	176,709.00	

Other Charges

MUDDAT WAGES

150.02 290.00

Other Charges

440.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

177,149.00

Amount In Words Rupees One Lakh Seventy Seven Thousand One Hundred Forty Nine 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%	50,103.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	31,687.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	19,777.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	45,138.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	30,003.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory