

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		Invoice No. 2323		Dated 16/08/2024			
		Order No.		Order Date			
		Truck No RJ 52 GA 0310		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /08/2024			
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARM SHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E		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	MUNG MOGAR SB BLUE	07133100	20.00	600.00	10,175.00	0.00	61,050.00
2	ARHAR DALL RAGHAV	071390	10.00	300.00	14,825.00	0.00	44,475.00
3	CHANA DAL SRI GREEN	07139010	10.00	300.00	9,301.00	0.00	27,903.00
4	HARI DAL JYOTI GOLD	071390	2.00	60.00	9,025.00	0.00	5,415.00
5	KABULI CHANA HATHI	071320	5.00	150.00	12,201.00	0.00	18,301.50
6	CHAWLA SABUT WHITE	07133500	2.00	60.00	9,501.00	0.00	5,700.60
7	MUNG SABUT SRI	071390	2.00	60.00	9,675.00	0.00	5,805.00
8	RAJMA CAPSULE	071390	2.00	60.00	13,501.00	0.00	8,100.60
9	RAJMA CHITRA	071390	1.00	30.00	13,701.00	0.00	4,110.30

To be continued

Total

180,861.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

S B FOOD PRODUCTS E-45,RAJJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G	Invoice No.	2323	Dated	16/08/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		RJ 52 GA 0310		CREDIT
	Despatch Document No:		Dated	16 /08/2024
	Despatch Through		Delivery Station	KHATU SHYAM JI
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARM SHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E				
	Broker	DL S S BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	54	1,620	Total		180,861.00

Other Charges	Other Charges	270.00
WAGES	CGST TAX	0.00
270.00	SGST TAX	0.00
	Net Amount	181,131.00

Amount In Words **Rupees One Lakh Eighty One Thousand One Hundred Thirty One 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
07133100	CGST 0.0%+SGST 0.0%	61,050.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	67,905.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	27,903.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	18,301.50	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	5,700.60	0.00	0.00

Remarks:

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