BILL OF SUPPLY

						_
S B FOOD PRODUCTS	Invoice No.		3733	Dated	09/1	1/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	te	
Phone: 7733080311	Truck No			Mode/Tei	ms Of P	ayment
FSSAI Lic.No.: 12223026000687	RJ 14 GR 7767			CREDIT		
State: Rajasthan State Code: 08	Despatch D	ocument)	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						09 /11/2024
Buyer	Despatch T		Delivery Station			
SHREE RAM TRADING COMPANY		'AM GOLDEN	-			
INFRONT			7.1.1.00	'		<u> </u>
HARYANADHARMSHALAKHATUSHYAMJI,						
KHATUSHYAMJI State: Rajasthan Code: 08						
Pincode: 332602 GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E		DLSSBR	OKER			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			_		Rate	
1 CHANA DAL JINDAL	07139010	10.00	300.00	8,575.00	0.00	25,725.00
2 MUNG MOGAR SB BLUE	07133100	10.00	300.00	9,675.00	0.00	29,025.00
3 ARHAR DALL RAGHAV	071390	10.00	300.00	12,550.00	0.00	37,650.00
4 MASOOR DAL	07134000	5.00	150.00	7,701.00	0.00	11,551.50
TIGER 5 KABULI CHANA	071320	10.00	300.00	11,301.00	0.00	33,903.00
KABULIWALA 6 CHAWLA MOGAR	071360	5.00	150.00	8,851.00	0.00	13,276.50
SHREE WHITE 7 URAD MOGAR	071390	5.00	150.00	11,601.00	0.00	17,401.50
PUKHRAJ 8 URAD SABUT	071390	4.00	120.00	10,375.00	0.00	12,450.00
SB BLUE				.,.		,
To be continued	Total	<u> </u>				180,982.50

For S B FOOD PRODUCTS Terms : Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		3733	Dated	09/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GR 7767			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	00	/44/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						/11/2024	
Buyer	I	Despatch T	hrough		Delivery	Station		
SHREE RAM TRADING COMPANY INFRONT		T KHATU SHYAM GOLDEN KHATU SHYAM			U SHYAM JI			
HARYANADHARMSHALAKHATUSHYAMJI,								
KHATUSHYAMJI								
KHATUSHYAMJI State: Rajasthan Co	ode : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	337E	Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	59	1,770	Total		180,982.50	
Other Charges				Other Cha	ırges		295.50	
WAGES				CGST TA	X	0.00		
295.00				SGST TA	Χ		0.00	
				Net Amou	ınt		181,278.00	
Amount In Words Rupees One Lakh Eighty One Thousand Two	o Hundre	d Seventy E	ight Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537	07139010	CGST (0.0%+SGS	ST 0.0%	25,725.00	0.00	0.00	
A/C NO: 7733080311	07133100	CGST ().0%+SGS	ST 0.0%	29,025.00	0.00	0.00	
	071390		0.0%+SGS		67,501.50	0.00	0.00	
	07134000		0.0%+SGS		11,551.50	0.00	0.00	
	071320		0.0%+SGS		33,903.00	0.00	0.00	
	071360	CGST	0.0%+SGS	ST 0.0%	13,276.50	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	