## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4656		5 Dated	Dated 14/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K	_		CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							14	1/02/2024	
Buyer			Despatch 1	Γhrough		Delivery	Delivery Station		
SHR	RAM TRADING COMPANY, KHATUSH	YAMJ	T KI	HATU SHY	'AM GOLDE	N	KHAT	U SHYAM JI	
KHATU	JSHYAMJI State: Rajasthan	Code: 08							
GSTIN	: 08AEPPA0837E1ZR PAN No. AEPPA0	0837E	Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR METRO		07133100	10.00	300.00	10,701.00	0.00	32,103.00	
2	CHANA DAL		07139010	10.00	300.00	7,301.00	0.00	21,903.00	
3	SUNCITY SORTEX MUNG DAL		0713	5.00	150.00	10,251.00	0.00	15,376.50	
4	RAJKAMAL URAD SABUT		071390	1.00	30.00	11,251.00	0.00	3,375.30	
	DADI KRIPA					,		,	
5	RAJMA		071390	1.00	30.00	14,501.00	0.00	4,350.30	
	RED KIDNEY								
			Total	27	910	Total		77,108.10	
			TOTAL	21					
Other Charges					Other Cha	-		404.90 0.00	
WAGES LABOUR			SGST TAX						
135.00 270.00									
					Net Amo	unt		77,513.00	
Amount	t In Words Rupees Seventy Seven Thousand Five Hui	ndred Thir	teen Only.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310			00 CGST 0.0%+SGST 0.0%		32,103.00	0.00	0.00		
A/C NO: 7733080311 0713901				21,903.00	0.00	0.00			
0713			0.0%+SGS		15,376.50	0.00	0.00		
		071390	CGST	0.0%+SGS	ST 0.0%	7,725.60	0.00	0.00	
Rema	rks:								
								20110-	
Terms	:					For S	K FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory