BILL OF SUPPLY

							-
S B FOOD PRODUCTS		Invoice No.	•	3834	Dated	18/11/	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				41 GA 2394			CREDIT
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	4.0	/44/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024
Buyer		Despatch 1	Γhrough		Delivery		
SHREE RAM TRADING COMPANY INFRONT						KHAT	U SHYAM JI
HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI State: Rajasthan C Pincode: 332602	Code: 08						
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	837E	Broker I	DL S S BRO	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR BS RED		07133100	20.00	600.00	9,201.00	0.00	55,206.00
2 CHAWLA MOGAR SRI WHITE		071360	5.00	150.00	8,575.00	0.00	12,862.50
3 MALKA MASOOR		07134000	5.00	150.00	7,125.00	0.00	10,687.50
4G							
		Total	30	900	Total		78,756.00
Other Charges	·			Other Cha	-		150.00
WAGES				CGST TAX			0.00
150.00			SGST TAX	<		0.00	
				Net Amou	int		78,906.00
Amount In Words Rupees Seventy Eight Thousand Nine Hunc				1.			
Our Bankers :	HSN Cod	de Tax De	scription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133100	n CGST	0.0%±SGS		55,206.00	0.00	Value 0.00
A/C NO: 7733080311 071360					12,862.50	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 0713400					10,687.50	0.00	0.00
3,1,03300100							
Remarks:							
Terms ·					F- C	D F000 0	PODUCTS
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory