## **BILL OF SUPPLY**

0.5.	TOOD DECOULOTS	lavais - N'			Date d	04 /0:	2/2024	
S B FOOD PRODUCTS		Invoice No. 4907			Dated <b>01/03/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 41 GA 2394			CREDIT			
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01 /03/2024	
		Despatch 7	Through		Delivery Station			
SHRI RAM TRADING COMPANY,KHATUSHYAMJ		l -	_	'AM GOLDEN	KHATU SHYAM JI			
KHATUSHYAMJI State: Rajasthan Code: 08								
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR	07133100	15.00	450.00	10,701.00	0.00	48,154.50	
	METRO				ŕ		,	
2	MUNG MOGAR	07133100	5.00	150.00	10,401.00	0.00	15,601.50	
	ROYAL							
3	ARHAR DALL	071390	20.00	600.00	13,701.00	0.00	82,206.00	
	RAGHAV							
4	CHANA DAL	07139010	15.00	450.00	7,125.00	0.00	32,062.50	
	SUNCITY SORTEX							
5	MALKA MASOOR	07134000	10.00	300.00	7,101.00	0.00	21,303.00	
	VANDE BHARAT							
6	KABULI CHANA	0713	15.00	450.00	10,601.00	0.00	47,704.50	
	KTC		7.00	240.00				
7	KALA CHANA	07132302	7.00	210.00	6,401.00	0.00	13,442.10	
_	SUNCITY	074000	F 00	150.00				
8	URAD MOGAR	071390	5.00	150.00	11,351.00	0.00	17,026.50	
	WAZIR URAD DAL	071390	3.00	90.00	10 201 00	0.00	0.270.00	
9	SER SER	0/1390	3.00	90.00	10,301.00	0.00	9,270.90	
10	URAD SABUT	071390	5.00	150.00	10,651.00	0.00	15,976.50	
10	DADI KRIPA	071330	3.00	150.00	10,031.00	0.00	13,970.30	
11	RAJMA	071390	10.00	300.00	13,601.00	0.00	40,803.00	
	RAJA	23.2000			_5,551.00	0.00	10,000.00	
12	CHAWLA MOGAR	071360	5.00	150.00	9,851.00	0.00	14,776.50	
	SRI				2,222.00		,	
Taba santinuad								
To be continued Total 358,327.50								

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4907			Dated <b>01/03/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date			
JAIPUR-302013								
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	ļ	<b>7</b> 4-1-1		J 41 GA 2394			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documer	nt No:	Dated	01	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								
Buyer		Despatch Through			-	Delivery Station		
SHRI RAM TRADING COMPANY, KHATUSHY	YAMJ Code : 08	T KHATU SHYAM GOLDEN KHATU SH					U SHYAM JI	
KHATUSHYAMJI State : Rajasthan C	ode : 00							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	337E	Broker	DL S S BI	ROKER	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	115	3,450	Total	;	358,327.50	
Other Charges				Other Cha	-		575.50	
WAGES				CGST TAX			0.00	
575.00				SGST TAX			0.00	
Amount In Words Rupees Three Lakh Fifty Eight Thousand Nin	ina Urradi	rad Three O	mls.	Net Amou	ını		358,903.00	
r		1				0007	0007	
Our Bankers:  HSN Cod				Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310				63,756.00	0.00	0.00		
A/C NO: 7733080311 071390				165,282.90	0.00	0.00		
0713901				32,062.50	0.00	0.00		
0713400				21,303.00	0.00	0.00		
0713 0713230		CGST 0.0%+SGST 0.0% 02 CGST 0.0%+SGST 0.0%		47,704.50	0.00	0.00		
	07132302	2   0031	0.0%+50	351 0.0%	13,442.10	0.00	0.00	
Remarks:								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory