

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. 4097		Dated 02/12/2024																																																	
				Order No.		Order Date																																																	
				Truck No KJ		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 02 /12/2024																																																	
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E				Despatch Through T KHATU SHYAM GOLDEN		Delivery Station KHATU SHYAM JI																																																	
								Broker DL S S BROKER																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANA DAL SRI RED</td> <td>07139010</td> <td>10.00</td> <td>300.00</td> <td>8,151.00</td> <td>0.00</td> <td>24,453.00</td> </tr> <tr> <td>2</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>10.00</td> <td>300.00</td> <td>11,301.00</td> <td>0.00</td> <td>33,903.00</td> </tr> <tr> <td>3</td> <td>RICE EXEMPTED DC CLASSIC</td> <td>10063020</td> <td>10.00</td> <td>300.00</td> <td>6,851.00</td> <td>0.00</td> <td>20,553.00</td> </tr> <tr> <td>4</td> <td>MATAR</td> <td>0713</td> <td>5.00</td> <td>150.00</td> <td>4,451.00</td> <td>0.00</td> <td>6,676.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>35</td> <td>1,050</td> <td>Total</td> <td colspan="2">85,585.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANA DAL SRI RED	07139010	10.00	300.00	8,151.00	0.00	24,453.00	2	ARHAR DALL RAGHAV	071390	10.00	300.00	11,301.00	0.00	33,903.00	3	RICE EXEMPTED DC CLASSIC	10063020	10.00	300.00	6,851.00	0.00	20,553.00	4	MATAR	0713	5.00	150.00	4,451.00	0.00	6,676.50			Total	35	1,050	Total	85,585.50	
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Other Charges MUDDAT WAGES LABOUR 102.77 175.00 350.00					Other Charges 627.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 86,213.00																																																		
Amount In Words Rupees Eighty Six Thousand Two Hundred Thirteen Only.																																																							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,453.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>33,903.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,553.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,676.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	24,453.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	33,903.00	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	20,553.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,676.50	0.00	0.00																							
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory