## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	319	5 Dated	10/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					К	-		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer SHREE RAM TRADING COMPANY INFRONT			Despatch Through			-	Delivery Station		
			TK	HATU SHY	AM GOLDE	:N	KHATU SHYAM JI		
HARYANADHARMSHALAKHATUSHYAMJI,									
KHATUSHYAMJI State: Rajasthan Code: 08									
GSTIN	incode: 332602 STIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		07133100	10.00	300.00	9,775.00	0.00	29,325.00	
2	ARHAR DALL RAGHAV		071390	5.00	150.00	13,175.00	0.00	19,762.50	
3	MALKA MASOOR RED VUL		07134000	5.00	150.00	7,125.00	0.00	10,687.50	
4	CHANA DAL JINDAL		07139010	5.00	150.00	9,025.00	0.00	13,537.50	
5	RАJMA		071390	5.00	150.00	13,375.00	0.00	20,062.50	
6	SB RED CAPSUL RICE EXEMPTED CLASSIC		10063020	10.00	300.00	7,001.00	0.00	21,003.00	
			Total	40	1 200	Total		114 279 00	
		Total	40				114,378.00		
Other Charges MUDDAT WAGES LABOUR			Other Char CGST TAX			-	_		
MUDDAT WAGES LABOUR 105.02 200.00 400.00			SGST TAX						
103.02	200.00 400.00			-	Net Amo			115,083.00	
Amount	In Words Rupees One Lakh Fifteen Thousand Eighty	Three On	ly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value		
KKBK0003537 07		0713310	00 CGST 0.0%+SGST 0.0%		29,325.00	0.00	0.00		
		071390	CGST 0.0%+SGST 0.0%		39,825.00	0.00	0.00		
		0713400			10,687.50	0.00	0.00		
		07139010			13,537.50	0.00	0.00		
		10063020	UGST	U.U%+SGS	o i U.U%	21,003.00	0.00	0.00	
Rema	rks:		<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory