# 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. | **5157** | Dated | **12/03/2024** |
|---|---|---|---|
| Order No. | | Order Date | |
| Truck No | **RJ 14 GQ 7973** | Mode/Terms Of Payment | **CREDIT** |
| Despatch Document No: | | Dated | **12 /03/2024** |
| Despatch Through | | Delivery Station | **KHATU SHYAM JI** |

**Buyer**

**SHRI RAM TRADING COMPANY,KHATUSHYAMJ**

KHATUSHYAMJI    State : Rajasthan    Code : 08

GSTIN :    **08AEPPA0837E1ZR**    PAN No. **AEPPA0837E**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MUNG MOGAR METRO | 07133100 | 20.00 | 600.00 | 10,775.00 | 0.00 | 64,650.00 |
| 2 | KABULI CHANA DHOOM | 0713 | 10.00 | 300.00 | 9,951.00 | 0.00 | 29,853.00 |
| 3 | CHANA DAL SORTEX | 07139010 | 15.00 | 450.00 | 6,975.00 | 0.00 | 31,387.50 |
| 4 | ARHAR DALL RAGHAV | 071390 | 10.00 | 300.00 | 14,025.00 | 0.00 | 42,075.00 |
| 5 | KALA MASUR KHANA KAJANA | 0713 | 5.00 | 150.00 | 6,375.00 | 0.00 | 9,562.50 |
| 6 | POTATO CHIPS | 071290 | 4.00 | 48.00 | 12,001.00 | 0.00 | 5,760.48 |
| 7 | URAD SABUT DADI KRIPA | 071390 | 10.00 | 300.00 | 10,675.00 | 0.00 | 32,025.00 |
| 8 | MUNG MOGAR ROYAL | 07133100 | 11.00 | 330.00 | 10,375.00 | 0.00 | 34,237.50 |
| | Total | | **85** | **2,478** | Total | | 249,550.98 |

**Other Charges**

WAGES    LABOUR

425.00    850.00

| | |
|---|---|
| Other Charges | 1,275.02 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **250,826.00** |

Amount In Words **Rupees  Two Lakh Fifty Thousand Eight Hundred Twenty Six Only.**

*Our Bankers :*

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 07133100 | CGST 0.0%+SGST 0.0% | 98,887.50 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 39,415.50 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 31,387.50 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 74,100.00 | 0.00 | 0.00 |
| 071290 | CGST 0.0%+SGST 0.0% | 5,760.48 | 0.00 | 0.00 |

**Remarks:**

*Terms :*

**For S B FOOD PRODUCTS**

Authorised Signatory

This is Computer Generated Invoice    *E. & O.E.*