BILL OF SUPPLY

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SBI	FOOD PRODUCTS	Invoice No.		3556	Dated	26/10	0/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Tei	ms Of Pa	ayment
FSSAI	Lic.No.: 12223026000687	RJ 14 GB9836			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						26 /10/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE RAM TRADING COMPANY INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI State: Rajasthan Code: 08 Pincode: 332602 GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E			IATU SHY	'AM GOLDEN	1	KHA	ATU SHYAM JI
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	CHANA DAL JINDAL	07139010	10.00	300.00	8,601.00	0.00	25,803.00
2	MUNG MOGAR BLUE	07133100	10.00	300.00	9,701.00	0.00	29,103.00
3	HARI DAL JYOTI	071390	10.00	300.00	8,701.00	0.00	26,103.00
4	ARHAR DALL V RAJ	071390	10.00	300.00	12,501.00	0.00	37,503.00
5	MALKA MASOOR VANDAY BHARAT	07134000	8.00	240.00	7,301.00	0.00	17,522.40
6	KALA CHANA SUNCITY	071390	5.00	150.00	7,801.00	0.00	11,701.50
7	CHAWLA SABUT	07133500	3.00	90.55	8,401.00	0.00	7,607.11
8	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	6,001.00	0.00	3,600.60
To be	continued	Tota					158,943.61

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3556	Dated	26/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate		
Phone: 7733080311					Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GB9836			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJG	PD9428G					26	/10/2024	
Buyer		Despatch Through Delivery Station						
SHREE RAM TRADING COMPANY INFRONT			T KHATU SHYAM GOLDEN KHATU SHYAM :				U SHYAM JI	
HARYANADHARMSHALAKHATUSHYAMJI,								
KHATUSHYAMJI								
KHATUSHYAMJI State: Rajasthan Code: 08 Pincode: 332602		Dualian B	N. C.C. D.D.	OVED				
GSTIN: 08AEPPA0837E1ZR PAN No. A	EPPA0837E	Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	58	1,740.550	Total		158,943.61	
Other Charges				Other Cha	ırges		290.39	
WAGES				CGST TA	X		0.00	
290.00				SGST TAX			0.00	
				Net Amou	ınt		159,234.00	
Amount In Words Rupees One Lakh Fifty Nine Thousa	and Two Hundred	I Thirty Four	Only.					
Our Bankers:		de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 07139010			0.0%+SGS	ST 0.0%	25,803.00	0.00	0.00	
A/C NO: 7733080311 0713310				29,103.00	0.00	0.00		
071390			0.0%+SGS		78,908.10	0.00	0.00	
07134000 07133500			0.0%+SGS		17,522.40	0.00	0.00	
	0713350	o Jousi	0.0%+SG	0.0%	7,607.11	0.00	0.00	
n .								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory