## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2100				Dated <b>05/08/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.				Order Da	Order Date		
Phone: 7733080311				Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_				ט <u></u>		CREDIT		
State: Rajasthan State Code: 08				Despat	ch D	ocument	No:	Dated	,	F /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										5 /08/2024	
Buyer					Despatch Through				Delivery Station		
SHREE RAM TRADING COMPANY INFRONT					T KHATU SHYAM GOLDEN KHATU SHYAM JI						
HARYANADHARMSHALAKHATUSHYAMJI,											
	SHYAMJI ISHYAMJI State	· Daiaethan	Code: 08								
Pincod		: Rajasthan	Code . 00								
GSTIN				Broker DL S S BROKER							
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL			071390	)10	10.00	300.00	8,425.00	0.00	25,275.00	
2	MALKA MASOOR SUPER JET			071340	000	10.00	300.00	7,175.00	0.00	21,525.00	
3	KABULI CHANA			07132	20	10.00	300.00	10,801.00	0.00	32,403.00	
4	HATHI NO 1 MUNG MOGAR			071331	.00	10.00	300.00	10,175.00	0.00	30,525.00	
_	SB BLUE			074224	00	6.00	100.00				
5	MUNG MOGAR DRY ORENGE			071331	.00	6.00	180.00	10,275.00	0.00	18,495.00	
				Total		46	1,380	) Total		128,223.00	
			Total					690.00			
Other Charges WAGES LABOUR				CGST TAX			-	-			
230.00 460.00				SGST TA							
200,00	, 100100						Net Amo	unt		128,913.00	
Amount	In Words Rupees One Lakh	Twenty Eight Thousand	Nine Hund	dred Thi	rteen	Only.					
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	Value	Value	
A /C NO. 7722000211		0713901					25,275.00	0.00			
·			0713400				21,525.00	0.00			
		071320 0713310			0.0%+SGST 0.0% 0.0%+SGST 0.0%		32,403.00 49,020.00	0.00			
		7,10010			, o i O O C	2. 0.070	+0,0∠0.00	0.00	0.00		
Rema	rks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory