

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. 4907		Dated 01/03/2024			
		Order No.		Order Date			
		Truck No RJ 41 GA 2394		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2024			
Buyer SHRI RAM TRADING COMPANY,KHATUSHYAMJ KHATUSHYAMJI State : Rajasthan Code : 08 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E		Despatch Through T KHATU SHYAM GOLDEN		Delivery Station KHATU SHYAM JI			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR METRO	07133100	20.00	600.00	10,701.00	0.00	64,206.00
2	MUNG MOGAR ROYAL	07133100	5.00	150.00	10,401.00	0.00	15,601.50
3	ARHAR DALL RAGHAV	071390	20.00	600.00	13,701.00	0.00	82,206.00
4	CHANA DAL SUNCITY SORTEX	07139010	20.00	600.00	7,125.00	0.00	42,750.00
5	MALKA MASOOR VANDE BHARAT	07134000	10.00	300.00	7,101.00	0.00	21,303.00
6	KABULI CHANA KTC	0713	15.00	450.00	11,801.00	0.00	53,104.50
7	KALA CHANA SUNCITY	07132302	10.00	300.00	6,401.00	0.00	19,203.00
8	URAD MOGAR WAZIR	071390	5.00	150.00	11,351.00	0.00	17,026.50
9	URAD DAL SER	071390	5.00	150.00	10,301.00	0.00	15,451.50
10	URAD SABUT DADI KRIPA	071390	5.00	150.00	10,651.00	0.00	15,976.50
11	RAJMA RAJA	071390	10.00	300.00	13,601.00	0.00	40,803.00
12	CHAWLA MOGAR SRI	071360	5.00	150.00	9,851.00	0.00	14,776.50

To be continued

Total

402,408.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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