

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. 4258		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No RJ14GE9836		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 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	KABULI CHANA 555	071320	10.00	300.00	10,501.00	0.00	31,503.00
2	URAD SABUT SB	071390	3.00	90.00	10,901.00	0.00	9,810.90
3	MUNG MOGAR BLUE	07133100	10.00	300.00	9,501.00	0.00	28,503.00
4	MALKA MASOOR 4G	07134000	10.00	300.00	7,001.00	0.00	21,003.00
5	CHAWLA MOGAR LOVE KUSH	071360	1.00	30.00	7,301.00	0.00	2,190.30
6	CHAWLA MOGAR RAJASTHAN	071360	5.00	150.00	8,251.00	0.00	12,376.50
7	RAJMA CHITRA	071390	2.00	60.00	12,601.00	0.00	7,560.60
8	MUNG SABUT SRI MOTA	071390	2.00	60.00	8,751.00	0.00	5,250.60
9	RICE EXEMPTED 521 CLASSIC	10063020	10.00	300.00	6,701.00	0.00	20,103.00

To be continued

Total

138,300.90

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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	Order No.		Order Date	
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Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARM SHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E	Despatch Document No:		Dated	12 /12/2024
	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
		Total	53	1,590	Total		138,300.90

Other Charges	Other Charges	265.10
WAGES	CGST TAX	0.00
265.00	SGST TAX	0.00
	Net Amount	138,566.00

Amount In Words **Rupees One Lakh Thirty Eight Thousand Five Hundred Sixty Six Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	31,503.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	22,622.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	28,503.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	14,566.80	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	20,103.00	0.00	0.00

Remarks:

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