

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

Buyer

SHRI RAM TRADING COMPANY,KHATUSHYAMJ

KHATUSHYAMJI

State : Rajasthan

Code : 08

GSTIN : 08AEPPA0837E1ZR

PAN No. AEPPA0837E

Invoice No.

355

Dated

18/04/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /04/2024

Despatch Through

T KHATU SHYAM GOLDEN

Delivery Station

KHATU SHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL BITCOIN	071390	10.00	300.00	15,451.00	0.00	46,353.00
2	CHANA DAL 777	07139010	10.00	300.00	7,675.00	0.00	23,025.00
3	MUNG MOGAR SB BLUE	07133100	7.00	210.00	10,701.00	0.00	22,472.10
4	KALA CHANA SUNCITY	07132302	5.00	150.00	7,001.00	0.00	10,501.50
5	KABULI CHANA DHOOM	0713	5.00	150.00	9,701.00	0.00	14,551.50
		Total	37	1,110	Total	116,903.10	

Other Charges

WAGES LABOUR

185.00 370.00

Other Charges

554.90

CGST TAX

0.00

SGST TAX

0.00

Net Amount

117,458.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Fifty Eight 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
071390	CGST 0.0%+SGST 0.0%	46,353.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	23,025.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	22,472.10	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	10,501.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	14,551.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory