BILL OF SUPPLY

		JF SUPPLI						
S B FOOD PRODUCTS		Invoice No. 4907			Dated 01/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 41 GA 2394			CREDIT			
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							01 /03/2024	
Buyer		Despatch -	Through		Delivery Station			
SHRI RAM TRADING COMPANY, KHATUSHYAMJ KHATUSHYAMJI State: Rajasthan Code: 08		•	•	AM GOLDEN	KHATU SHYAM JI			
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E		Broker	DL S S BR	OKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR	07133100	15.00	450.00	10,701.00	0.00	48,154.50	
	METRO							
2	MUNG MOGAR	07133100	5.00	150.00	10,401.00	0.00	15,601.50	
	ROYAL							
3	ARHAR DALL	071390	20.00	600.00	13,701.00	0.00	82,206.00	
	RAGHAV							
4	CHANA DAL	07139010	15.00	450.00	7,125.00	0.00	32,062.50	
	SUNCITY SORTEX							
5	MALKA MASOOR	07134000	10.00	300.00	7,101.00	0.00	21,303.00	
_	VANDE BHARAT	0710	15.00	450.00				
6	KABULI CHANA	0713	15.00	450.00	11,801.00	0.00	53,104.50	
_	KTC	07122202	5.00	150.00	C 404 00	0.00	0 504 50	
7	KALA CHANA	07132302	5.00	150.00	6,401.00	0.00	9,601.50	
0	SUNCITY URAD MOGAR	071390	5.00	150.00	11 251 00	0.00	17.026.50	
8	WAZIR	0/1390	3.00	130.00	11,351.00	0.00	17,026.50	
9	URAD DAL	071390	5.00	150.00	10,301.00	0.00	15,451.50	
9	SER	071330	3.00	150.00	10,301.00	0.00	15,451.50	
10	URAD SABUT	071390	5.00	150.00	10,651.00	0.00	15,976.50	
10	DADI KRIPA	0.1 2000			10,031.00	0.00	13,370.30	
11	RAJMA	071390	10.00	300.00	13,601.00	0.00	40,803.00	
_	RAJA				,		.,	
12	CHAWLA MOGAR	071360	5.00	150.00	9,851.00	0.00	14,776.50	
	SRI				·		,	
To be continued Total 366,067.50								
To be continued Total 366,067.50								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4907			Dated 01/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		<u> </u>		LJ 41 GA 2394			CREDIT	
State: Rajasthan State Code: 08			Docume	nt No:	Dated	٥.	1 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						L /03/2024	
Buyer		Despatch Through			-	Delivery Station		
SHRI RAM TRADING COMPANY,KHATUSHY		T	KHATU S	HYAM GOLDE	N	U SHYAM JI		
KHATUSHYAMJI State: Rajasthan Co	ode : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	337E	Broker	DLSSE	ROKER				
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
		Total	11	5 3,450	Total		366,067.50	
Other Charges				Other Cha	1		575.50	
WAGES				CGST TA	-		0.00	
575.00				SGST TA	X		0.00	
				Net Amou	ınt		366,643.00	
Amount In Words Rupees Three Lakh Sixty Six Thousand Six	Hundred	Forty Thre	ee Only.					
Our Bankers:	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		, i			Value	Value	Value	
KKBK0003537 0713310			00 CGST 0.0%+SGST 0.0%		63,756.00	0.00	0.00	
	071390			171,463.50	0.00	0.00		
	0713901			GST 0.0%	32,062.50	0.00	0.00	
	0713400			GST 0.0%	21,303.00	0.00	0.00	
0713				GST 0.0%	53,104.50	0.00	0.00	
<u>L</u>	0713230	2 003	1 0.0%+5	GST 0.0%	9,601.50	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory