BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3733			Dated 09/11/2024						
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 14 GR 7767				CREDIT						
State:	Rajasthan State Code	: 08	Despatch D	ocument	: No:	Dated						
GSTIN	l: 08AJGPD9428G2Z4 Pa					1	09 /11/2024					
Buyer			Despatch T	hrough		Delivery Station						
SHREE RAM TRADING COMPANY INFRONT			T KI	HATU SHY	'AM GOLDEN	KHATU SHYAM JI						
KHATUS KHATU	NADHARMSHALAKHATUSHYAMJI, SHYAMJI USHYAMJI State: R Je: 332602											
GSTIN						Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHANA DAL JINDAL		07139010	10.00	300.00	8,575.00	0.00	25,725.00				
2	MUNG MOGAR SB BLUE		07133100	10.00	300.00	9,675.00	0.00	29,025.00				
3	ARHAR DALL RAGHAV		071390	10.00	300.00	12,550.00	0.00	37,650.00				
4	MASOOR DAL TIGER		07134000	3.00	90.00	7,701.00	0.00	6,930.90				
5	KABULI CHANA KABULIWALA		071320	10.00	300.00	11,301.00	0.00	33,903.00				
6	CHAWLA MOGAR SHREE WHITE		071360	5.00	150.00	8,851.00	0.00	13,276.50				
7	URAD MOGAR PUKHRAJ		071390	5.00	150.00	11,601.00	0.00	17,401.50				
8	URAD SABUT SB BLUE		071390	4.00	120.00	10,375.00	0.00	12,450.00				
9	KABULI CHANA HATHI		071320	6.00	180.00	11,501.00	0.00	20,701.80				

To be continued Total 197,063.70

Terms: For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

O D FOOD DDODUOTO					D	20/44/				
S B FOOD PRODUCTS		Invoice No. 3733		Dated 09/11/2024						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
Phone: 7733080311	7	Truck No		Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687	_			J 14 GR 7767			CREDIT			
State: Rajasthan State Code: 08	L	Despatch D	ocume	nt No:	Dated	00	/11/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						09 /11/2024				
Buyer	[Despatch Through			Delivery Station					
SHREE RAM TRADING COMPANY		T KHATU SHYAM GOLDEN			KHATU SHYAM JI					
INFRONT										
HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI										
	Code : 08									
Pincode: 332602										
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E			Broker DL S S BROKER							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
		Total	63	3 1,890	Total		197,063.70			
Other Charges				Other Cha	L		315.30			
WAGES				CGST TAX	-		0.00			
315.00				SGST TAX			0.00			
515.00				Net Amou						
Amount In Words Rupees One Lakh Ninety Seven Thousand	Three Hun	dred Sevent	ty Nine (197,379.00			
Our Bankers :	HSN Code	le Tax Description		,	Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07133100 071390		·			Value		Value			
				GST 0.0%	25,725.00	0.00	0.00			
				ST 0.0%	29,025.00	0.00	0.00			
		CGST 0.0%+SGST			67,501.50	0.00	0.00			
07134000					6,930.90 54,604.80	0.00	0.00			
071320						0.00	0.00			
	071360	CGST	U.0%+S0	GST 0.0%	13,276.50	0.00	0.00			
Remarks:										
<u>Terms :</u>					For S	B FOOD P	RODUCTS			

Authorised Signatory