

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>3344</b>		Dated <b>18/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /10/2024</b>	
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY</b> INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI      State : Rajasthan      Code : 08 Pincode : 332602 GSTIN : <b>08AEPPA0837E1ZR</b> PAN No. <b>AEPPA0837E</b>				Despatch Through <b>T KHATU SHYAM GOLDEN</b>		Delivery Station <b>KHATU SHYAM JI</b>	
				Broker <b>DL S S BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	10.00	300.00	10,601.00	0.00	31,803.00
2	MUNG MOGAR KOTAK	07133100	10.00	300.00	9,701.00	0.00	29,103.00
		Total	<b>20</b>	<b>600</b>	Total	60,906.00	

<b>Other Charges</b> WAGES      LABOUR 100.00      200.00				Other Charges      300.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      61,206.00</b>	
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Amount In Words **Rupees Sixty One Thousand Two Hundred Six Only.**

<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%	31,803.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%	29,103.00	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory