BILL OF SUPPLY

	DILL	OI SUFFL	<u> </u>				Original	
SBI	FOOD PRODUCTS	Invoice No.		3556	Dated		0/2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ate		
Phone	: 7733080311	Truck No			Mode/Te	rms Of P	ayment	
FSSAI	Lic.No.: 12223026000687			14 GB9836	5		CREDIT	
	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		26 /10/2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						20 / 10/ 2024	
Buyer			Despatch Through			Delivery Station		
SHRI	EE RAM TRADING COMPANY	TKF	IATU SHY	AM GOLDEN	I	KHA	ATU SHYAM JI	
	NI Nadharmshalakhatushyamji,							
	SHYAMJI							
	JSHYAMJI State: Rajasthan Code: 0	8						
Pincod GSTIN	le: 332602 : 08AEPPA0837E1ZR PAN No. AEPPA0837E	Broker DL S S BROKER						
1						GST		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount	
1	CHANA DAL JINDAL	07139010	10.00	300.00	8,601.00	0.00	25,803.00	
2	MUNG MOGAR BLUE	07133100	10.00	300.00	9,701.00	0.00	29,103.00	
3	HARI DAL JYOTI	071390	10.00	300.00	8,701.00	0.00	26,103.00	
4	ARHAR DALL V RAJ	071390	10.00	300.00	12,501.00	0.00	37,503.00	
5	MALKA MASOOR VANDAY BHARAT	07134000	8.00	240.00	7,301.00	0.00	17,522.40	
6	KALA CHANA	071390	5.00	150.00	7,801.00	0.00	11,701.50	
7	SUNCITY CHAWLA SABUT	07133500	3.00	90.00	8,401.00	0.00	7,560.90	
8	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	6,001.00	0.00	3,600.60	

To be continued Total 158,897.40

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

BILL OF SUPPLY

S B FOOD PRODUCTS				3556	Dated	26/10/2	2024	
<u> </u>			Order No. Order Date					
Phone: 7733080311					Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GB9836			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No	: AJGPD9428G					26	/10/2024	
Buyer		Despatch Through Delivery Station						
SHREE RAM TRADING COMPANY INFRONT			T KHATU SHYAM GOLDEN KHATU SHYAM				U SHYAM JI	
HARYANADHARMSHALAKHATUSHYAMJI,								
KHATUSHYAMJI								
KHATUSHYAMJI State: Rajasthan Code: 08 Pincode: 332602								
GSTIN: 08AEPPA0837E1ZR PAN	No. AEPPA0837E	Broker C	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	58	1,740	Total		158,897.40	
Other Charges				Other Cha	irges		289.60	
WAGES		CGST TAX			X	0.00		
290.00				SGST TAX			0.00	
			Net Amou	ınt		159,187.00		
Amount In Words Rupees One Lakh Fifty Nine	Thousand One Hundre	d Eighty Seve	n Only.	I				
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 0713901			0.0%+SGS		25,803.00	0.00	0.00	
A/C NO: 7733080311 07133100				29,103.00	0.00	0.00		
	071390				78,908.10	0.00	0.00	
07134000 07133500			0.0%+SG		17,522.40	0.00	0.00	
07133500		00 0001	0.0%+SG	0.0%	7,560.90	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	A # 1 10: 1
	Authorised Signatory