BILL OF SUPPLY

Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State: Rajasthan Code: 08 Pincode: 332602 GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E Despatch Through Delivery Station KHATU KHATU Broker DL S S BROKER						
Truck No	SBF	Dated	Date	3 Dated	16/	08/2024
RJ 52 GA 0310 Despatch Document No: Dated Despatch Document No: Dated Despatch Document No: Despatch Through D		Order Date	Orde	Order	Date	
Despatch	Phone:	Mode/Terms	Mode	Mode/	Terms Of	Payment
State Najashiani State	FSSAI					CREDIT
Delivery Station SANGPI994260224 Fain No. AGGPI94260 SHREE RAM TRADING COMPANY Delivery Station KHATU KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Since Sasabase Since Sasabase Since Sasabase Sasabase Since Sasabase	State:	Dated	Date	Dated		
SHREE RAM TRADING COMPANY INFRONT INFRON	GSTIN					16 /08/2024
NFRONT	Buyer	Delivery Sta	Deli	Delive	ry Station	
Share Shar					KI	HATU SHYAM JI
STIN Broker DL S S BROKER S S BROKER S S BROKER S S BROKER S S S BROKER S S S S S S S S S S S S S S S S S S	HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI State: Rajasthan Code: 08					
MUNG MOGAR SB BLUE ST ST ST ST ST ST ST S						
1 MUNG MOGAR 07133100 20.00 600.00 10,175.00 0.00 SB BLUE 071390 10.00 300.00 14,825.00 0.00 RAGHAV 07139010 10.00 300.00 9,301.00 0.00 SRI GREEN 071390 2.00 60.00 9,025.00 0.00 4 HARI DAL JYOTI GOLD 071320 5.00 150.00 12,201.00 0.00 5 KABULI CHANA HATHI 071320 5.00 150.00 12,201.00 0.00 WHITE 071390 2.00 60.00 9,501.00 0.00 SRI 071390 2.00 60.00 9,675.00 0.00 8 RAJMA 071390 2.00 60.00 13,501.00 0.00 CAPSULE 9 RAJMA 071390 1.00 30.00 13,701.00 0.00	SNo.		R	Rat		Amount
RAGHAV CHANA DAL SRI GREEN 4 HARI DAL JYOTI GOLD 5 KABULI CHANA HATHI 6 CHAWLA SABUT WHITE 7 MUNG SABUT SRI SRI RAJMA CAPSULE 9 RAJMA CAPSULE 07139010 10.00 300.00 9,301.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-	10,175.00	10,175	10,175.0	0.00	61,050.00
SRI GREEN 4 HARI DAL JYOTI GOLD 5 KABULI CHANA HATHI 6 CHAWLA SABUT WHITE 7 MUNG SABUT SRI 8 RAJMA CAPSULE 9 RAJMA SRI GREEN 071390 2.00 60.00 9,025.00 0.00 12,201.00 0.00	2	14,825.00	14,825	14,825.0	0.00	44,475.00
JYOTI GOLD 5 KABULI CHANA HATHI 6 CHAWLA SABUT WHITE 7 MUNG SABUT SRI 8 RAJMA CAPSULE 9 RAJMA D71320 D71320 D71320 D71320 D71320 D71320 D71320 D7133500 D7133500 D7133500 D7133500 D71390 D7	-	9,301.00	9,301	9,301.0	0.00	27,903.00
HATHI 6 CHAWLA SABUT WHITE 7 MUNG SABUT 8 RAJMA CAPSULE 9 RAJMA 07133500 07133500 2.00 60.00 9,501.00 0.00		9,025.00	9,025	9,025.0	0.00	5,415.00
WHITE 7 MUNG SABUT SRI 8 RAJMA CAPSULE 9 RAJMA 071390		12,201.00	12,201	12,201.0	0.00	18,301.50
SRI 8 RAJMA		9,501.00	9,501	9,501.0	0.00	5,700.60
CAPSULE 9 RAJMA 071390 1.00 30.00 13,701.00 0.00		9,675.00	9,675	9,675.0	0.00	5,805.00
		13,501.00	13,501	13,501.0	0.00	8,100.60
	9	13,701.00	13,701	13,701.0	0.00	4,110.30

To be continued Total 180,861.00

Terms: For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	Invoice No. 2323			Dated 16/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD					Order Da				
JAIPUR-302013									
Phone: 7733080311					Mode/Te	rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687				52 GA 0310			CREDIT		
State: Rajasthan State Code: 08	D	espatch D	ocumen	t No:	Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					16	/08/2024		
Buyer	D	espatch T	hrough		Delivery	Station			
SHREE RAM TRADING COMPANY					KHATU SHYAM JI				
INFRONT									
HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI									
	Code : 08								
Pincode : 332602				01/50					
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	837E	Broker DL S S BROKER							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Bate	Amount		
						1.0.0			
	Т	otal	54	-	Total		180,861.00		
Other Charges				Other Cha	-		270.00		
WAGES				CGST TA			0.00		
270.00				SGST TA			0.00		
				Net Amou	unt		181,131.00		
Amount In Words Rupees One Lakh Eighty One Thousand On				-					
Our Bankers :	HSN Code				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07122100	CCCT	1 00/ . 00/				Value		
A/C NO: 7733080311	07133100 071390	00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		61,050.00 67,905.90	0.00 0.00	0.00 0.00			
	07139010			27,903.00	0.00	0.00			
	071320	CGST 0.0%+SGST 0.0%		18,301.50	0.00	0.00			
	07133500	CGST (0.0%+SG	ST 0.0%	5,700.60	0.00	0.00		
Remarks:									
Torms:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory