BILL OF SUPPLY

		JE SUPP	- '		T		Original	
SBI	FOOD PRODUCTS	Invoice No		4907	Dated		3/2024	
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 [Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						(01 /03/2024	
		Despatch 7	Through		Delivery Station			
SHRI RAM TRADING COMPANY, KHATUSHYAMJ KHATUSHYAMJI State: Rajasthan Code: 08		•	•	'AM GOLDEN	KHATU SHYAM JI			
					1			
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR	07133100	20.00	600.00	10,701.00	0.00	64,206.00	
	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	20.00	600.00	7,125.00	0.00	42,750.00	
	SUNCITY SORTEX							
5	MALKA MASOOR	07134000	10.00	300.00	7,101.00	0.00	21,303.00	
	VANDE BHARAT							
6	KABULI CHANA	0713	15.00	450.00	11,801.00	0.00	53,104.50	
	KTC							
7	KALA CHANA	07132302	10.00	300.00	6,401.00	0.00	19,203.00	
	SUNCITY							
8	URAD MOGAR	071390	5.00	150.00	11,351.00	0.00	17,026.50	
	WAZIR		F 00	150.00				
9	URAD DAL	071390	5.00	150.00	10,301.00	0.00	15,451.50	
40	SER	071390	5.00	150.00	10.651.00	0.00	15.076.50	
10	URAD SABUT	0/1390	5.00	130.00	10,651.00	0.00	15,976.50	
11	DADI KRIPA RAJMA	071390	10.00	300.00	12 601 00	0.00	40 903 00	
11	RAJA	0/1390	10.00	300.00	13,601.00	0.00	40,803.00	
12	CHAWLA MOGAR	071360	5.00	150.00	9,851.00	0.00	14,776.50	
12	SRI	071300	3.00	150.00	9,031.00	0.00	14,770.30	
	Sitt							
To be	continued	Tota	al				402,408.00	

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 Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				41 GA 2394			CREDIT	
State: Rajasthan State Code: 08	Des	spatch	Document	No:	Dated		10010001	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						01	. /03/2024	
Buyer	Des	Despatch Through			-	Delivery Station		
SHRI RAM TRADING COMPANY,KHATUSHYAMJ		TK	CHATU SHY	AM GOLDE	N	KHAT	U SHYAM JI	
KHATUSHYAMJI State: Rajasthan Code: 0	8							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E	Bro	oker	DL S S BR	OKER				
SNo. Description Of Goods	HS	SN Code	e Qty	Weight	Rate	GST Rate	Amount	
	Tot	al	130	3,900	Total		402,408.00	
Other Charges				Other Cha	•		650.00	
WAGES				CGST TA			0.00	
650.00		SGST TAX			0.00			
				Net Amou	unt		403,058.00	
Amount In Words Rupees Four Lakh Three Thousand Fifty Eight Only	у.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537		00 CGST 0.0%+SGS			79,807.50	0.00	0.00	
A/C NO: 7733080311 071390 0713901 07134000 0713 07132302		CGST 0.0%+SGST 0.0%		171,463.50	0.00	0.00		
			0.0%+SGS		42,750.00	0.00	0.00	
			0.0%+SGS		21,303.00	0.00	0.00	
			0.0%+SGS 0.0%+SGS		53,104.50 19,203.00	0.00 0.00	0.00	
)UZ	CGST	0.0%+303	0.0%	13,203.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	