## **BILL OF SUPPLY**

0 5 5	TOOD DECORRORS	Invelor N			Dotos	04 /01	2/2024		
S B 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		
Buyer		Despatch 7	Through		Delivery Station				
SHRI RAM TRADING COMPANY, KHATUSHYAMJ KHATUSHYAMJI State: Rajasthan Code: 08  GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA0837E		l -	_	'AM GOLDEN	-				
		Broker DL S S BROKER							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR	07133100	15.00	450.00	10,701.00	0.00	48,154.50		
	METRO				.,		.5,5550		
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	15.00	450.00	7,125.00	0.00	32,062.50		
	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	10,601.00	0.00	47,704.50		
	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								
9	URAD DAL	071390	3.00	90.00	10,301.00	0.00	9,270.90		
	SER								
10	URAD SABUT	071390	2.00	60.00	10,651.00	0.00	6,390.60		
	DADI KRIPA								
11	RAJMA	071390	10.00	300.00	13,601.00	0.00	40,803.00		
	RAJA								
12	CHAWLA MOGAR	071360	5.00	150.00	9,851.00	0.00	14,776.50		
	SRI								
To be continued Total 354,502.50									
To be continued Total 354,502.50									

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4907		<b>7</b> Dated	Dated <b>01/03/2024</b>		
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 Despatch Document No:						
State: Rajasthan State Code: 08			1 Docume	ent No:	Dated	0.	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						1 /03/2024	
Buyer		Despatch Through				Delivery Station		
SHRI RAM TRADING COMPANY,KHATUSHY		Т	KHATU S	HYAM GOLDE	N	KHAT	U SHYAM JI	
KHATUSHYAMJI State : Rajasthan C	ode : 08							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	337E	Broker	DLSSE	BROKER				
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
		Total	11	.5 3,450	Total		354,502.50	
Other Charges				Other Ch			575.50	
WAGES			CGST TA			0.00		
575.00				SGST TA	Х		0.00	
				Net Amo	unt		355,078.00	
Amount In Words Rupees Three Lakh Fifty Five Thousand Sev	venty Eig	ht Only.						
Our Bankers :	HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 0713310 A/C NO: 7733080311 071390					63,756.00	0.00	0.00	
A/C NO: //33080311 071390					155,697.00 32,062.50	0.00 0.00	0.00 0.00	
	0713400			GST 0.0%	21,303.00	0.00	0.00	
0713				GST 0.0%	47,704.50	0.00		
	0713230			GST 0.0%	19,203.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory