

# 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>3733</b>		Dated <b>09/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GR 7767</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /11/2024</b>			
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY</b> <b>INFRONT</b> <b>HARYANADHARMSHALAKHATUSHYAMJI,</b> <b>KHATUSHYAMJI</b> <b>KHATUSHYAMJI</b> 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	CHANA DAL	07139010	10.00	300.00	8,575.00	0.00	25,725.00
	JINDAL						
2	MUNG MOGAR	07133100	10.00	300.00	9,675.00	0.00	29,025.00
	SB BLUE						
3	ARHAR DALL	071390	10.00	300.00	12,550.00	0.00	37,650.00
	RAGHAV						
4	MASOOR DAL	07134000	3.00	90.00	7,701.00	0.00	6,930.90
	7 STAR						
5	KABULI CHANA	071320	4.00	120.00	11,301.00	0.00	13,561.20
	KABULIWALA						
6	CHAWLA MOGAR	071360	5.00	150.00	8,851.00	0.00	13,276.50
	SHREE WHITE						
7	URAD MOGAR	071390	5.00	150.00	11,601.00	0.00	17,401.50
	PUKHRAJ						
8	URAD SABUT	071390	4.00	120.00	10,375.00	0.00	12,450.00
	SB BLUE						
9	KABULI CHANA	071320	6.00	180.00	11,501.00	0.00	20,701.80
	HATHI						

To be continued ....

Total

176,721.90

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

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<b>Buyer</b> <b>SHREE RAM TRADING COMPANY</b> <b>INFRONT</b> <b>HARYANADHARMSHALAKHATUSHYAMJI,</b> <b>KHATUSHYAMJI</b> <b>KHATUSHYAMJI</b> 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
		Total	<b>57</b>	<b>1,710</b>	Total		176,721.90

<b>Other Charges</b>	Other Charges	285.10
WAGES	CGST TAX	0.00
285.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>177,007.00</b>

Amount In Words **Rupees One Lakh Seventy Seven Thousand Seven Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	25,725.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	29,025.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	67,501.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,930.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	34,263.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	13,276.50	0.00	0.00

Remarks:

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