BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 6193		Dated					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate			
Phone	: 7733080311				Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							RJ14GP1392			CREDIT	
State: Rajasthan State Code: 08					Despatch D	ocumen	t No:	Dated	22	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/02/2025	
Buyer					Despatch Through			Delivery	Delivery Station		
SHREE RAM TRADING COMPANY, KHATU SHREE RAM TRADING COMPANYKHASARA					KHATU SHYAM JI						
NO. 868	301Khatu, NEAR BSNL OFFI	CE									
KHATU SHYAM JI State : Rajasthan Code : 08 Pincode : 332602				D 1							
GSTIN	: 08AFPPA1734H1Z	L PAN No.	AFPPA17	734H	Broker						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA				10063020	20.00	600.00	3,951.00	0.00	23,706.00	
2	RICE EXEMPTED ROYAL				10063020	10.00	300.00	3,701.00	0.00	11,103.00	
3	POTATO CHIPS 20-21				071290	2.00	22.00	12,501.00	0.00	2,750.22	
	20-21										
					Total	32	922	Total		37,559.22	
Other	Charges						Other Cha	-		347.78	
MUDDAT TULAI LOADING			CGST TAX								
187.80 80.00 80.00			SGST TAX			X					
							Net Amo	unt		37,907.00	
Amoun	t In Words Rupees Thirty	Seven Thousand N	Nine Hundr	ed Seven	Only.						
Our Bankers: Bank Names KOTAK MAHINDDA BANK JESC CODE:					Assessable Value	CGST Value	SGST Value				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302			20 CGST 0.0%+SGST 0.0%			34,809.00	0.00	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			2,750.22	0.00	0.00			
671705500180											
Rema	rks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory