BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No.		6901	Dated	29/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	F	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-			V			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	20	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/03/2025	
Buyer		Despatch T	_		Delivery			
SHREE RAM TRADING COMPANY, KHATU SHREE RAM TRADING COMPANYKHASARA		T KHATU SHYAM GOLDEN KHATU SHYAM JI						
NO. 86801Khatu, NEAR BSNL OFFICE								
KHATU SHYAM JI State : Rajasthan Pincode : 332602 GSTIN : 08AFPPA1734H1ZL PAN No. AFPPA1	Code : 08	Broker						
1	70-111		<u> </u>			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 MATAR WHITE		0713	10.00	300.00	4,325.00	0.00	12,975.00	
2 MUNG SABUT SRI MOTA		071390	2.00	60.00	9,375.00	0.00	5,625.00	
3 MALKA MASOOR A1		07134000	8.00	240.00	7,225.00	0.00	17,340.00	
		Total	20	600	Total		35,940.00	
Other Charges				Other Cha	rges		320.00	
TULAI LOADING LABOUR		CGST TAX						
50.00 50.00 220.00	SGST TAX			<	0.00			
				Net Amou	ınt		36,260.00	
Amount In Words Rupees Thirty Six Thousand Two Hundred	Sixty Only	/.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537	0713	CGST ().0%+SGS	ST 0.0%	12,975.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			5,625.00	0.00	0.00	
671705500180	0713400	0 CGST 0).0%+SGS	ST 0.0%	17,340.00	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory