## **BILL OF SUPPLY**

|   | DILL  | OF SUPPLY             |       |                 |                                  |                       | Original       |  |
|---|---|-----------------------|-------|-----------------|----------------------------------|-----------------------|----------------|--|
| SBI   | FOOD PRODUCTS                                   | Invoice No.           |       | 6223            | Dated                            | 22/02                 | 2/2025         |  |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013             |   | Order No.             |       |                 | Order Da                         | Order Date            |                |  |
| Phone: 7733080311   |   | Truck No              |       |                 | Mode/Tei                         | Mode/Terms Of Payment |                |  |
| FSSAI Lic.No.: 12223026000687   |   |                       |       |                 | 5                                | CREDIT                |                |  |
| State: Rajasthan State Code: 08   |   | Despatch Document No: |       |                 | Dated <b>22 /02/2025</b>         |                       |                |  |
|   | : 08AJGPD9428G2Z4 Pan No : AJGPD9428G           |                       |       |                 | D !!                             |                       | 22 / 02 / 2025 |  |
| Buyer SHREE RAM TRADING COMPANY, KHATU SHREE RAM TRADING COMPANYKHASARA |   | Despatch Through      |       |                 | Delivery Station  KHATU SHYAM JI |                       |                |  |
|   |   |                       |       | KHATO SHTAPI JI |                                  |                       |                |  |
|   | 801Khatu, NEAR BSNL OFFICE                      |                       |       |                 |                                  |                       |                |  |
|   |   |                       |       |                 |                                  |                       |                |  |
| KHATU<br>Pincod   | SHYAM JI State: Rajasthan Code: 08<br>e: 332602 |                       |       |                 |                                  |                       |                |  |
| GSTIN   |   | Broker                |       |                 |                                  |                       |                |  |
| SNo.  | Description Of Goods                            | HSN Code              | Qty   | Weight          | Rate                             | GST<br>Rate           | Amount         |  |
| 1   | MUNG MOGAR                                      | 07133100              | 13.00 | 390.00          | 9,601.00                         | 0.00                  | 37,443.90      |  |
|   | BLUE  | 07124000              | 10.00 | 200.00          |                                  |                       |                |  |
| 2   | MALKA MASOOR<br>A1                              | 07134000              | 10.00 | 300.00          | 7,051.00                         | 0.00                  | 21,153.00      |  |
| 3   | KABULI CHANA                                    | 071320                | 20.00 | 600.00          | 7,901.00                         | 0.00                  | 47,406.00      |  |
|   | LIBERTY   |                       |       |                 | ŕ                                |                       | ,              |  |
| 4   | ARHAR DALL                                      | 071390                | 20.00 | 600.00          | 10,775.00                        | 0.00                  | 64,650.00      |  |
|   | JJ  |                       | 10.00 | 200.00          |                                  |                       |                |  |
| 5   | MATAR PICHKA                                    | 0713                  | 10.00 | 300.00          | 7,401.00                         | 0.00                  | 22,203.00      |  |
| 6   | MATAR   | 0713                  | 10.00 | 300.00          | 4,751.00                         | 0.00                  | 14,253.00      |  |
|   | WHITE   |                       |       |                 |                                  |                       |                |  |
| 7   | CHANA DAL                                       | 07139010              | 10.00 | 300.00          | 7,001.00                         | 0.00                  | 21,003.00      |  |
| 8   | JINDAL<br>CHAWLA MOGAR                          | 071360                | 10.00 | 300.00          | 8,401.00                         | 0.00                  | 25,203.00      |  |
| 0   | SRI RAJ   | 071300                | 10.00 | 300.00          | 0,401.00                         | 0.00                  | 23,203.00      |  |
| 9   | URAD MOGAR                                      | 071390                | 5.00  | 150.00          | 9,801.00                         | 0.00                  | 14,701.50      |  |
|   | ANARKALI  |                       |       |                 |                                  |                       |                |  |
| 10  | URAD DAL  | 071390                | 5.00  | 150.00          | 8,901.00                         | 0.00                  | 13,351.50      |  |
|   | COMPUTER MUNIC CAPIT                            | 071200                | 2.00  | 60.00           | 0.351.00                         | 0.00                  | F FF0 C0       |  |
| 11  | MUNG SABUT<br>SRI MOTA                          | 071390                | 2.00  | 50.00           | 9,251.00                         | 0.00                  | 5,550.60       |  |
| 12  | RAJMA   | 071390                | 10.00 | 300.00          | 10,851.00                        | 0.00                  | 32,553.00      |  |
|   | CAPSULE   |                       |       |                 | ,                                |                       | ,              |  |
| 13  | KALA MASUR                                      | 071390                | 5.00  | 150.00          | 6,725.00                         | 0.00                  | 10,087.50      |  |
|   | KHANAKHAZANA                                    |                       |       |                 |                                  |                       |                |  |
|   |   |                       |       |                 |                                  |                       |                |  |
|   |   |                       |       |                 |                                  |                       |                |  |
|   |   |                       |       |                 |                                  |                       |                |  |
|   |   |                       |       |                 |                                  |                       |                |  |
|   |   |                       |       |                 |                                  |                       |                |  |
| To be continued Total 329,559.  |   |                       |       |                 |                                  | 329,559.00            |                |  |

| To be continued |  | 329,339.00            |
|-----------------|--|-----------------------|
|                 |  |                       |
| Terms:          |  | For S B FOOD PRODUCTS |

Authorised Signatory

## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   | Invoice No. 6223 |   |            | Dated     | Dated 22/02/2025       |                  |                      |  |
|---|------------------|---|------------|-----------|------------------------|------------------|----------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |                  |   | Order No.  |           |                        | Order Date       |                      |  |
| Phone: 7733080311   | Truck No         |   |            | Mode/Te   | Mode/Terms Of Payment  |                  |                      |  |
| FSSAI Lic.No.: 12223026000687   |                  | Dagastak D                              |            | Na.       | Datad                  | CREDIT           |                      |  |
| State: Rajasthan State Code: 08   |                  | Despatch Document No:                   |            |           | Dated                  | 22               | /02/2025             |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428  |                  |   |            |           |                        | 22 /02/2025      |                      |  |
| Buyer   |                  | Despatch T                              | hrough     |           | Delivery               | Delivery Station |                      |  |
| SHREE RAM TRADING COMPANY, KHATU SHREE RAM TRADING COMPANYKHASARA NO. 86801Khatu, NEAR BSNL OFFICE  |                  |   |            |           | KHATI                  | J SHYAM JI       |                      |  |
| KHATU SHYAM JI State : Rajasthan C Pincode : 332602   | Code : 08        |   |            |           |                        |                  |                      |  |
| GSTIN: 08AFPPA1734H1ZL PAN No. AFPPA1   | 734H             | Broker                                  |            |           |                        |                  |                      |  |
| SNo. Description Of Goods   |                  | HSN Code                                | Qty        | Weight    | Rate                   | GST<br>Rate      | Amount               |  |
| Other Charges   |                  | Total                                   | 130        | Other Cha | -                      |                  | 329,559.00<br>650.00 |  |
| TULAI LOADING   |                  | CGST TAX                                |            |           | 0.00                   |                  |                      |  |
| 325.00 325.00   |                  | SGST TAX                                |            |           | 0.00                   |                  |                      |  |
|   |                  | Net Amour                               |            |           | nt 330,209.00          |                  |                      |  |
| Amount In Words Rupees Three Lakh Thirty Thousand Two H   | lundred Ni       | ne Only.                                |            |           |                        |                  |                      |  |
| Our Bankers :       HSN Code         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713310         KKBK0003537       0713310         A/C NO: 7733080311       0713400         BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :       071320         671705500180       071390 |                  | de Tax Description                      |            |           | Assessable<br>Value    | CGST<br>Value    | SGST<br>Value        |  |
|   |                  | 00 CGST 0.0%+SGS                        |            | ST 0.0%   | 37,443.90              | 0.00             | 0.00                 |  |
|   |                  |   |            | 21,153.00 | 0.00                   | 0.00             |                      |  |
|   |                  | CGST 0.0%+SGST 0.0%                     |            | 47,406.00 | 0.00                   | 0.00             |                      |  |
|   |                  | CGST 0.0%+SGST 0.0%                     |            |           | 140,894.10             | 0.00             | 0.00                 |  |
|   |                  | CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% |            |           | 36,456.00<br>21,003.00 | 0.00<br>0.00     | 0.00                 |  |
| Domanko   | 07139010         | , casi (                                | J.U 70+3GS | 0.0%      | 21,003.00              | 0.00             | 0.00                 |  |
| Remarks:  |                  |   |            |           |                        |                  |                      |  |
| Terms :   |                  |   |            |           | For S                  | B FOOD P         | RODUCTS              |  |

Authorised Signatory