

# 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>5374</b>		Dated <b>23/01/2025</b>																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment																									
				<b>RS</b>		<b>CREDIT</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 Document No:		Dated																									
						<b>23 /01/2025</b>																									
<b>Despatch Through</b> <b>T KHATU SHYAM GOLDEN</b>				<b>Delivery Station</b> <b>KHATU SHYAM JI</b>																											
<b>Broker</b> <b>DL S S BROKER</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MATAR WHITE</td> <td>0713</td> <td>9.00</td> <td>270.00</td> <td>4,301.00</td> <td>0.00</td> <td>11,612.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>9</b></td> <td><b>270</b></td> <td>Total</td> <td colspan="2">11,612.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR WHITE	0713	9.00	270.00	4,301.00	0.00	11,612.70			Total	<b>9</b>	<b>270</b>	Total	11,612.70	
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<b>Other Charges</b> TULAI      LOADING      LABOUR 22.50      22.50      99.00					Other Charges      144.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,757.00</b>																										
Amount In Words <b>Rupees Eleven Thousand Seven Hundred Fifty Seven Only.</b>																															
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,612.70</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	11,612.70	0.00	0.00														
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<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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