BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		6192	Dated	22/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				J14GP1392			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	2.	. /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025
Buyer			Despatch 1	hrough		Delivery		
SHREE RAM TRADING COMPANY,KHATU						KHATU SHYAM JI		
SHREE RAM TRADING COMPANYKHASARA NO. 86801Khatu, NEAR BSNL OFFICE								
	KHATU SHYAM JI State: Rajasthan Code: 08							
Pincode: 332602 GSTIN: 08AFPPA1734H1ZL PAN No. AFPPA1734H		734H	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	20.00	600.00	10,801.00	0.00	64,806.00
2	ARHAR DALL KAMAL		071390	15.00	450.00	7,801.00	0.00	35,104.50
3	CHANA DAL 811		07139010	25.00	750.00	6,925.00	0.00	51,937.50
4	KALA CHANA ROYAL		071390	10.00	300.00	6,275.00	0.00	18,825.00
5	MUNG MOGAR BS BLUE		07133100	9.00	270.00	8,075.00	0.00	21,802.50
			Total	70	2 270	Total		100 475 50
			Total	79	-			192,475.50
Other Charges				Other Cha	-		395.50 0.00	
TULAI LOADING		SGST TAX						
197.50 197.50					Net Amou			192,871.00
Amount	In Words Rupees One Lakh Ninety Two Thousand Eig	ght Hundi	red Seventy	One Only.				
Our Bankers: HSN Coo				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0% 1		118,735.50	0.00	0.00		
A/C NO: 7733080311 RANK Name: ICICI BANK JESC CODE : ICIC0006717 A/C NO :				51,937.50	0.00			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 0713310		0 CGST	0.0%+SGS	ST 0.0%	21,802.50	0.00	0.00	
Rema	rks:							_

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory