

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 6348		Dated 04/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 04 /03/2025	
Buyer SHREE RAM TRADING COMPANY, DEGANA ODEGANA, SADAR BAZAR DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABCPB3537E1Z6 PAN No. ABCPB3537E				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA	
				Broker DL LOHIYA JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED	07134000	2.00	60.00	7,401.00	0.00	4,440.60
2	MALKA MASOOR VANDE BHARAT	07134000	2.00	60.00	7,151.00	0.00	4,290.60
3	ARHAR DALL POLISH SECOND	071390	1.00	30.00	7,801.00	0.00	2,340.30
4	SEMOLINA	1103	4.00	80.00	4,601.00	0.00	3,680.80
		Total	9	230	Total	14,752.30	
Other Charges TULAI LOADING LABOUR 22.50 22.50 99.00					Other Charges 143.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,896.00		
Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Six Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		8,731.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		1103	CGST 0.0%+SGST 0.0%		3,680.80	0.00	0.00
Remarks:							

<i>Terms :</i>	For S B FOOD PRODUCTS Authorised Signatory
----------------	--