

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. 5674		Dated 05/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2025			
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARM SHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E		Despatch Through		Delivery Station KHATU SHYAM JI			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	20.00	600.00	9,575.00	0.00	57,450.00
2	MUNG MOGAR BS BLUE	07133100	10.00	300.00	8,175.00	0.00	24,525.00
3	HARI DAL DEEPAK	071390	10.00	300.00	8,575.00	0.00	25,725.00
4	CHANA DAL DOLLER	07139010	23.00	690.00	7,025.00	0.00	48,472.50
5	ARHAR DALL JJ	071390	20.00	600.00	9,675.00	0.00	58,050.00
6	MASOOR DAL EVERY GREEN	07134000	10.00	300.00	7,125.00	0.00	21,375.00
7	KALA CHANA ROYAL	071390	5.00	150.00	6,525.00	0.00	9,787.50
8	KABULI CHANA KV	071320	10.00	298.50	9,401.00	0.00	28,061.99
9	RAJMA SB RED CAPSULE	071390	5.00	150.00	11,175.00	0.00	16,762.50

To be continued

Total

290,209.49

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

S B FOOD PRODUCTS E-45,RAJLDHANI 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.	5674	Dated	05/02/2025
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	05 /02/2025
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARM SHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E	Despatch Through		Delivery Station	KHATU SHYAM JI
	Broker	DL S S BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	113	3,388.500	Total		290,209.49

Other Charges		Other Charges	564.51
TULAI	LOADING	CGST TAX	0.00
282.50	282.50	SGST TAX	0.00
		Net Amount	290,774.00

Amount In Words **Rupees Two Lakh Ninety Thousand Seven Hundred Seventy Four 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
07133100	CGST 0.0%+SGST 0.0%	81,975.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	110,325.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	48,472.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	21,375.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	28,061.99	0.00	0.00

Remarks:

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