

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.	
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To be continued

Total

329,559.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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.	6223	Dated	22/02/2025
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	22 /02/2025
Buyer SHREE RAM TRADING COMPANY,KHATU SHREE RAM TRADING COMPANYKHASARA NO. 86801Khatu, NEAR BSNL OFFICE KHATU SHYAM JI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AFPPA1734H1ZL PAN No. AFPPA1734H	Despatch Through		Delivery Station	KHATU SHYAM JI
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	130	3,900	Total		329,559.00

Other Charges		Other Charges	650.00
TULAI	LOADING	CGST TAX	0.00
325.00	325.00	SGST TAX	0.00
		Net Amount	330,209.00

Amount In Words Rupees Three Lakh Thirty Thousand Two Hundred Nine 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%	37,443.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	21,153.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	47,406.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	140,894.10	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	36,456.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00

Remarks:

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