

# 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>6455</b>		Dated <b>07/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GP 1392</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2025</b>			
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY,KHATU</b> <b>SHREE RAM TRADING COMPANYKHASARA</b> <b>NO. 86801Khatu, NEAR BSNL OFFICE</b>  <b>KHATU SHYAM JI</b> State : Rajasthan      Code : 08 Pincode : 332602 GSTIN : <b>08AFPPA1734H1ZL</b> PAN No. <b>AFPPA1734H</b>		Despatch Through		Delivery Station <b>KHATU SHYAM JI</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED D CLASSIC	10063020	15.00	450.00	6,701.00	0.00	30,154.50
2	CHANA DAL GAJRAJ	07139010	10.00	300.00	6,825.00	0.00	20,475.00
3	MUNG MOGAR KAMAL	07133100	10.00	300.00	8,501.00	0.00	25,503.00
		Total	<b>35</b>	<b>1,050</b>	Total	76,132.50	
<b>Other Charges</b> MUDDAT      TULAI      LOADING 150.77      87.50      87.50					Other Charges      325.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      76,458.00</b>		
Amount In Words <b>Rupees Seventy Six Thousand Four Hundred Fifty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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
		10063020	CGST 0.0%+SGST 0.0%		30,154.50	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		20,475.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		25,503.00	0.00	0.00
<b><u>Remarks:</u></b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory