BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	630	4 Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GU 139			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
SHREE RAM TRADING COMPANY, KHATU SHREE RAM TRADING COMPANYKHASARA			Despatch Through			Delivery	Delivery Station		
							KHATU SHYAM JI		
NO. 868	801Khatu, NEAR BSNL OFFICE								
KHATU Pincod GSTIN	e: 332602	Code : 08	Broker						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI GOLD		071390	10.00	300.00	8,675.00	0.00	26,025.00	
2	KABULI CHANA LIBARTY		071320	15.00	450.00	8,075.00	0.00	36,337.50	
3	URAD MOGAR ANARKALI		071390	5.00	150.00	9,775.00	0.00	14,662.50	
4	RICE EXEMPTED KESAR PISTA		10063020	10.00	300.00	4,001.00	0.00	12,003.00	
5	RICE EXEMPTED DC CLASSIC		10063020	20.00	600.00	6,701.00	0.00	40,206.00	
6	RICE EXEMPTED SONA STEEEM		10063020	15.00	450.00	4,501.00	0.00	20,254.50	
7	MUNG MOGAR AUDI		07133100	10.00	300.00	9,951.00	0.00	29,853.00	
			Total	85	2,550	Total		179,341.50	
Other	Charges				Other Ch	arges		952.50	
MUDDAT TULAI LOADING LABOUR			CGST TAX			ιX	0.00		
362.32 212.50 212.50 165.00			SGST TAX			λX	0.00		
					Net Amo	unt		180,294.00	
Amount	In Words Rupees One Lakh Eighty Thousand Two Hu	undred Ni	nety Four	Only.					
Our Bankers:					Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						40,687.50	0.00	0.00	
A/C NO: 7733080311 071320						36,337.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 1006302			20 CGST 0.0%+SGST 0.0%			72,463.50	0.00	0.00	
07 27 00		0713310	0 CGS	「 0.0%+SG\$	ST 0.0%	29,853.00	0.00	0.00	
Rema	rks:		1						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory