

# 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>6348</b>		Dated <b>04/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /03/2025</b>	
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY, DEGANA</b> ODEGANA, SADAR BAZAR  <b>DEGANA</b> State : Rajasthan      Code : 08 Pincode : 341503 GSTIN : <b>08ABCPB3537E1Z6</b> PAN No. <b>ABCPB3537E</b>				Despatch Through <b>T ROYAL SAINIK</b>		Delivery Station <b>DEGANA</b>	
<b>Broker</b> <b>DL LOHIYA JI</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,051.00	0.00	4,230.60
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	<b>9</b>	<b>230</b>	Total	14,542.30	

<b>Other Charges</b> TULAI      LOADING      LABOUR 22.50      22.50      99.00				Other Charges      143.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,686.00</b>	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty Six Only.**

<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
	07134000	CGST 0.0%+SGST 0.0%	8,521.20	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:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory