BILL OF SUPPLY

	2.22	<u> </u>					
SBI	FOOD PRODUCTS	Invoice No.		5400	Dated	22/03	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payr				ayment
FSSAI	Lic.No.: 12223026000687			37 GA 2119			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		/ /
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						22 /03/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch T		Delivery Station			
			T AGAE	RWAL TRANS	i	KUC	CHAMAN CITY
	AMAN CITY State: Rajasthan Code: 08 le: 341508 : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR 555	07133100	20.00	600.00	9,001.00	0.00	54,006.00
2	MUNG MOGAR BIRMIWALAL	07133100	20.00	600.00	9,001.00	0.00	54,006.00
3	RICE EXEMPTED SHELA SHIVDHARA	10063020	10.00	300.00	2,801.00	0.00	8,403.00
4	RICE EXEMPTED NR BLACK 1121	10063020	2.00	80.00	4,501.00	0.00	3,600.80
5	MUNG DAL MURLI	0713	10.00	300.00	8,001.00	0.00	24,003.00
6	ARHAR DALL TOTA 3 SANTUSTI 2	071390	5.00	150.00	12,501.00	0.00	18,751.50
7	RICE EXEMPTED JJI STEEM	10063020	5.00	150.00	6,001.00	0.00	9,001.50

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

To be continued \dots

Total

171,771.80

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		Dated	Dated 22/03/2024		
<u> </u>		Order No.		Order Da	Order Date			
Phone: 7733080311	٦	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	RJ 37 GA 2119				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	22	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					. / 03/ 2024			
Buyer		Despatch Through			-	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAR	RWAL TRAN	5	KUCH	AMAN CITT	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker				I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	72	2,180 Other Cha CGST TA SGST TA	X		171,771.80 0.20 0.00 0.00	
				TCS (0.100 %		172.00	
			Net Amount			171,944.00		
Amount In Words Rupees One Lakh Seventy One Thousand N	line Hundr	ed Forty Fo	ur Only.					
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07133100 KKBK0003537 07133100 A/C NO: 7733080311 10063020 0713 0713				Assessable Value	CGST Value	SGST Value		
					108,012.00	0.00	0.00	
				21,005.30	0.00	0.00		
	0713		0.0%+SGS		24,003.00 18,751.50	0.00	0.00	
	3.1000		2.0,0,000	2.0.070	10,701.00	0.00	0.00	
Remarks:	<u> </u>							
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory