BILL OF SUPPLY

SB	FOOD PRODUCTS	Invoice No.		1584	Dated	06/07	7/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026000687	D				CREDIT			
	Rajasthan State Code: 08	Despatch D	ocument	i No:	Dated		06 /07/2024		
	N: 08AJGPD9428G2Z4 Pan No : AJGPD9428G				5 "		00 / 07 / 2024		
Buyer		Despatch T	-	RWAL TRANS	Delivery Station KUCHAMAN CITY				
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAR	WAL IRANS	RUCHAMAN CITY				
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 PAN No. AHZPV6065C			Broker DL SS 1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MALKA MASOOR	07134000	10.00	300.00	7,001.00	0.00	21,003.00		
2	VANDE BESAN SRI GARGARA	11061000	10.00	300.00	8,101.00	0.00	24,303.00		
3	MUNG DAL JYOTI GOLD	0713	15.00	450.00	8,701.00	0.00	39,154.50		
4	CHAWLA MOGAR BLUE SRI	071360	2.00	60.00	8,701.00	0.00	5,220.60		
5	KALA MASUR SB	0713	4.00	120.00	7,001.00	0.00	8,401.20		
6	URAD SABUT DADI KRUPA	071390	1.00	30.00	11,001.00	0.00	3,300.30		
7	MUNG SABUT	0713	1.00	30.00	9,001.00	0.00	2,700.30		
8	SRI RAJMA	071390	1.00	30.00	8,001.00	0.00	2,400.30		
9	MOTH MOGAR	071390	1.00	30.00	8,501.00	0.00	2,550.30		

To be continued Total 109,033.50

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

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1584	Dated	06/07/	2024	
		Order No.			Order Date			
JAIPUR-302013								
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			December December 181			CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated 06 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		<u> </u>						
Buyer		Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY		T AGARWAL TRANS			S	KUCHAMAN CITY		
KUCHAMAN CITY								
· · · · · · · · · · · · · · · · · ·	Code : 08							
Pincode: 341508		Broker I	DL SS 1					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	DIOKCI)L 33 I					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nate		
		Total	45	1,350	Total		109,033.50	
Other Charges	+	Other Charges			arges	225.50		
WAGES		CGST TAX			-	_		
225.00				SGST TA			0.00	
				TCS	0.100 %		12.00	
	Net Amount			109,271.00				
Amount In Words Rupees One Lakh Nine Thousand Two Hung	dred Seve	enty One On	ly.					
Our Bankers : HSN Cod		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 071340 A/C NO: 7733080311 110610				21,003.00	0.00	0.00		
A/C NO: 7/33080311 11061000 0713 071360 071390				24,303.00	0.00	0.00		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		50,256.00	0.00	0.00		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			5,220.60 8,250.90	0.00 0.00	0.00 0.00	
					0,230.90	0.00	0.00	
<u> </u>								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	
					. 5. 5	555 1		

Authorised Signatory