BILL OF SUPPLY

		1			1		
SBI	FOOD PRODUCTS	Invoice No.		1994			7/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ıte	
Phone	: 7733080311	Truck No			Mode/Te	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687			37 GA 2119			CREDIT
State:	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		20 /07/2024
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						30 /07/2024
Buyer		Despatch T	U		Delivery		
	IAL TRADING COMPANY MAN CITY		T AGAF	RWAL TRANS	<u> </u>	KUC	CHAMAN CITY
	MAN CITY State: Rajasthan Code: 08 le: 341508 PAN No. AHZPV6065C	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED	10063020	20.00	600.00	2,840.00	0.00	17,040.00
2	MUDRA PARMAL RICE EXEMPTED VELVET	10063020	2.00	52.00	3,931.00	0.00	2,044.12
3	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,901.00	0.00	17,851.50
4	MOTH MOGAR 24 CARRET	071390	3.00	90.00	8,601.00	0.00	7,740.90
5	BESAN B GARGARA	11061000	5.00	150.00	8,150.00	0.00	12,225.00
6	CHAWLA MOGAR BLUE	071360	5.00	150.00	8,800.00	0.00	13,200.00
7	CHAWLA MOGAR ORENGE	071360	3.00	90.00	7,450.00	0.00	6,705.00
8	CHAWLA MOGAR SRI WHITE	071360	2.00	60.00	10,801.00	0.00	6,480.60
9	MUNG SABUT SRI M	0713	1.00	30.00	8,850.00	0.00	2,655.00

To be continued	Total	85,942.12
Terms:		For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

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S B FOOD PRODUCTS	I	Invoice No.		1994	Dated	30/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				37 GA 211			CREDIT
State: Rajasthan State Code: 08	1	Despatch D	ocumen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G					30	0 /07/2024
Buyer	I	Despatch T	hrough		Delivery	Station	
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGARWAL TRANS KUCHAMAN CITY			IAMAN CITY	
KUCHAMAN CITY State : Rajasthan Co Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV606	ode : 08	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
Other Charges WAGES 230.00		Total	46	Other Cha CGST TA SGST TA	X	Rate	85,942.12 229.88 0.00 0.00 86.00
				Net Amo	ınt		86,258.00
Amount In Words Rupees Eighty Six Thousand Two Hundred F	Fifty Figh	t Only		HOL AIIIO			00,200.00
· · · · · ·				Т			0007
	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	10063020) CGST (0.0%+SG		19,084.12		Value 0.00
A / G N G = =============================	071390).0%+SG		25,592.40	0.00 0.00	0.00
	11061000		0.0%+SG		12,225.00	0.00	0.00
	071360		0.0%+SG		26,385.60	0.00	0.00
	0713		0.0%+SG		2,655.00	0.00	0.00
Remarks:		l					<u>. </u>
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	