BILL OF SUPPLY

	2.11	J. J					ū
SBI	FOOD PRODUCTS	Invoice No.		4644	Dated	13/0	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone	e: 7733080311	Truck No Mode/Terms Of Paym				ayment	
FSSAI	Lic.No.: 12223026000687			37 GA 2119			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		12 /02/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						13 /02/2024
Buyer		Despatch T	WAL TRANS	-	Delivery Station		
	IAL TRADING COMPANY MAN CITY		I AGAR	RWAL TRANS		KU	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	RICE EXEMPTED PARMAL MUDRA	10063020	30.00	900.00	3,001.00	0.00	27,009.00
2	KALA CHANA SUNCITY	07132302	10.00	300.00	5,501.00	0.00	16,503.00
3	CHAWLA SABUT WHITE	07133500	2.00	60.00	7,501.00	0.00	4,500.60
4	DALIYA LOOSE	11031110	15.00	450.00	2,801.00	0.00	12,604.50
5	URAD MOGAR WAZIR	071390	10.00	300.00	10,101.00	0.00	30,303.00
6	RICE BASMATI ROYAL	10063020	1.00	40.00	9,201.00	0.00	3,680.40
7	RICE EXEMPTED 24 CARRET	10063020	10.00	300.00	4,201.00	0.00	12,603.00
8	RICE BASMATI DAILY	10063020	13.00	390.00	3,001.00	0.00	11,703.90

To be continued	Total	118,907.40

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

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		4644	1 Dated	13/02/	2024	
<u> </u>		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D		J 37 GA 211			CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	Dated 13 (03 (2024)		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					13 /02/2024			
Buyer		Despatch Through		_	Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY			I AG/	ARWAL TRAN	15	KUCH	AMAN CITY	
Pincode : 341508	Code : 08	Duolton						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60)65C	Broker	1			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	9:	Other Cha CGST TA SGST TA	X		118,907.40 -0.40 0.00 0.00 119.00	
				Net Amo	unt		119,026.00	
Amount In Words Rupees One Lakh Nineteen Thousand Twen	ıly.		1101711110	-		113,020.00		
Our Bankers : HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 10063020 A/C NO: 7733080311 0713230				54,996.30	0.00	0.00		
A/C NO. 7755000311	07132302 0713350			GST 0.0%	16,503.00 4,500.60	0.00 0.00	0.00 0.00	
	11031110			GST 0.0%	12,604.50	0.00	0.00	
	071390			GST 0.0%	30,303.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	
- 					. 0. 3	JOD P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory