BILL OF SUPPLY

	BILI	OF SUPPL	_Y				Original		
S B FOOD PRODUCTS			Invoice No. 2663			Dated 04/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.			Order Date			
Phone: 7733080311					Mode/Te	rms Of Pa	ayment		
FSSAI Lic.No.: 12223026000687			Truck No RJ 37 GB 2086			CREDIT			
	: Rajasthan State Code : 08	Despatch D	Despatch Document No:			Dated			
	N: 08AJGPD9428G2Z4 Pan No : AJGPD9428G					(04 /09/2024		
Buyer		Despatch T	Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY			T JAI JANTA				KUCHAMAN CITY		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode : 341508									
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MALKA MASOOR A1	07134000	30.00	900.00	7,001.00	0.00	63,009.00		
2	HARI DAL JYOTI GOLD	071390	25.00	750.00	8,690.00	0.00	65,175.00		
3	RICE EXEMPTED	10063020	15.00	450.00	3,001.00	0.00	13,504.50		
	GOLD BOX				3,001.00	0.00	15,50 1.50		
4	RICE EXEMPTED	10063020	20.00	600.00	2,901.00	0.00	17,406.00		
·	MUDRA				_,502100	0.50	_,,.50,00		
5	CHAWLA SABUT	07133500	6.00	180.00	7,301.00	0.00	13,141.80		
	WHITE				· ·		,		
6	MUNG SABUT	071390	1.00	30.00	8,601.00	0.00	2,580.30		
	SB BLACK								
7	POHA EXEMPTED	190410	10.00	300.00	3,901.00	0.00	11,703.00		
	PATANG	0=:===	1.00	20.00		_			
8	MOTH SABOT	071390	1.00	30.00	7,301.00	0.00	2,190.30		
_	KAKA BHATIJA URAD MOGAR	071390	1.00	30.00	11,901.00	0.00	2 570 20		
9	RAGUPATI	0/1390	1.00	30.00	11,901.00	0.00	3,570.30		
10	URAD MOGAR	071390	5.00	150.00	11,401.00	0.00	17,101.50		
10	RAMDOOT	2.200				0.00	1,,101.50		
11	MUNG MOGAR	07133100	3.00	90.00	10,051.00	0.00	9,045.90		
	PARAMPARA				-				
12	ARHAR DALL	071390	10.00	300.00	14,475.00	0.00	43,425.00		
	RAGHAV								
13	DALIYA	11031110	2.00	60.00	2,901.00	0.00	1,740.60		
14	RICE EXEMPTED	10063020	2.00	80.00	9,101.00	0.00	7,280.80		
	ROYAL 1				,		, , , , ,		

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

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2663		Dated 04/09/2024				
<u> </u>			Order No.			Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	RJ 37 GB 2086				CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:		Dated	04	/09/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D. 15				
Buyer		Despatch Through			_	Delivery Station KUCHAMAN CITY			
VISHAL TRADING COMPANY KUCHAMAN CITY			T JAI JANTA KUCHAMAN CI						
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
			Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
Other Charges WAGES 655.00		Total	131	3,950 Other Cha CGST TAX SGST TAX	rges		270,874.00 655.00 0.00 0.00		
				TCS (0.100 %		272.00		
				Net Amount 271,86			271,801.00		
Amount In Words Rupees Two Lakh Seventy One Thousand E				<u> </u>			1		
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400		0 CGST 0.0%+SG			63,009.00	0.00	Value 0.00		
A/C NO: 7733080311	0713400			134,042.40	0.00	0.00			
1006302 07133500 190410				38,191.30	0.00	0.00			
		CGST 0.0%+SGST 0.0%		13,141.80	0.00	0.00			
				11,703.00	0.00	0.00			
	07133100	0 CGST	0.0%+SG	ST 0.0%	9,045.90	0.00	0.00		
Remarks:									
<u>Terms :</u>				For S	B FOOD P	RODUCTS			

Authorised Signatory