BILL OF SUPPLY

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|---|--------------------------------------|------------|------------------|-----------|---------------|-------------------------|------------|--|
| S B FOOD PRODUCTS | | | Invoice No. 3683 | | | Dated 06/11/2024 | | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Date | | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | RJ 11 GB 4891 | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | ocument | No: | Dated | | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | 06 /11/2024 | | |
| Buyer | | Despatch T | hrough | | Delivery | Delivery Station | | |
| VISHAL TRADING COMPANY KUCHAMAN CITY | | SI | HRI RAM | TRANSPORT | KUCHAMAN CITY | | | |
| KUCH/ Pincod | | D 1 - | | | | | | |
| GSTIN | : 08AHZPV6065C1ZM PAN No. AHZPV6065C | Broker D | DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KALA MASUR BULLET | 071390 | 8.00 | 240.00 | 6,251.00 | 0.00 | 15,002.40 | |
| 2 | POHA EXEMPTED PATANG | 190410 | 20.00 | 600.00 | 9,301.00 | 0.00 | 55,806.00 | |
| 3 | HARI DAL SB BLACK | 071390 | 5.00 | 150.00 | 8,551.00 | 0.00 | 12,826.50 | |
| 4 | URAD MOGAR RAMDOOT | 071390 | 15.00 | 450.00 | 11,201.00 | 0.00 | 50,404.50 | |
| 5 | URAD MOGAR ANARKALI | 071390 | 10.00 | 300.00 | 10,601.00 | 0.00 | 31,803.00 | |
| 6 | CHAWLA MOGAR LUVKUSH | 071360 | 20.00 | 600.00 | 7,401.00 | 0.00 | 44,406.00 | |
| 7 | RICE EXEMPTED | 10063020 | 6.00 | 240.00 | 8,701.00 | 0.00 | 20,882.40 | |
| 8 | ROYAL 1 5 ARHAR DALL | 071390 | 8.00 | 240.00 | 13,201.00 | 0.00 | 31,682.40 | |
| 9 | V RAJ KABULI CHANA | 071320 | 5.00 | 150.00 | 10,801.00 | 0.00 | 16,201.50 | |
| 10 | HATHI MATAR | 0713 | 1.00 | 30.00 | 4,051.00 | 0.00 | 1,215.30 | |
| 11 | KABULI CHANA | 071320 | 1.00 | 30.00 | 11,101.00 | 0.00 | 3,330.30 | |
| | SB PINK | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| To be | continued | Tota | <u> </u> | | | | 283,560.30 | |
| | | iola | • | | | | 200,500.50 | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |

BILL OF SUPPLY

| _ | | | | | | | - |
|---|--------------|-----------------|-----------|---|-----------------------|--------------|-------------------------------------|
| S B FOOD PRODUCTS | In | voice No. | | 3683 | Dated | 06/11/ | 2024 |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | order No. | | | Order Da | ate | |
| Phone: 7733080311 | Tı | ruck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | | | J 11 GB 4891 | | | CREDIT |
| State: Rajasthan State Code: 08 | D | espatch D | ocumer | nt No: | Dated | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | 06 | /11/2024 |
| Buyer | D | espatch T | hrough | | Delivery | Station | |
| VISHAL TRADING COMPANY KUCHAMAN CITY | | • | _ | 1 TRANSPOR | Г | KUCH | AMAN CITY |
| Pincode : 341508 | de : 08 | Broker D | DL SS 1 | | | | |
| GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065 | 5C | JIOKCI E | | 1 | ī | | |
| Other Charges WAGES 495.00 | | -SN Code | Qty 99 | Weight 3,030 Other Cha CGST TAX SGST TAX | rges | GST Rate | Amount 283,560.30 494.70 0.00 0.00 |
| | | | | TCS (| 0.100 % | | 284.00 |
| | | | | | | | |
| | | | | Net Amou | ınt | | 284,339.00 |
| Amount In Words Rupees Two Lakh Eighty Four Thousand Thre | e Hundre | ed Thirty N | ine Only | • | | | |
| Our Bankers: | ISN Code | Tax Des | scription | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | ١ | /alue | Value | Value |
| A /C NO. 7733000311 | 71390 | | | | 141,718.80 | 0.00 | 0.00 |
| | 90410 | | | ST 0.0% | 55,806.00 | 0.00 | 0.00 |
| | 71360 | | | ST 0.0% | 44,406.00 | 0.00 | 0.00 |
| | 0063020 | | | SST 0.0% | 20,882.40 | 0.00 | 0.00 |
| | 71320 713 | | | SST 0.0% SST 0.0% | 19,531.80 1,215.30 | 0.00 0.00 | 0.00 |
| L _ | <i>i</i> 10 | CGST | 0.0%+30 | JU U.U% | 1,213.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms: | | | | For S | B FOOD P | RODUCTS | |

| Ī | Terms: | For S B FOOD PRODUCTS |
|---|--------|-----------------------|
| | | |
| | | Authorised Signatory |