BILL OF SUPPLY

	5.22 (•	
S B FOOD PRODUCTS			Invoice No. 1731		Dated 15/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No RJ 37 GA 2119			Mode/Terms Of Payment CREDIT		
FSSAI Lic.No.: 12223026000687								
State : Hajastran			Document	No:	Dated		15 /07/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G	Despatch T	Through		Delivery			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despaich	•	WAL TRANS	*			
					I			
	MAN CITY State: Rajasthan Code: 08 e: 341508							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker [DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET	07134000	25.00	750.00	7,001.00	0.00	52,507.50	
2	BESAN GHARGARA	11061000	5.00	150.00	8,101.00	0.00	12,151.50	
3	RICE EXEMPTED SHIVDHARA	10063020	10.00	300.00	3,701.00	0.00	11,103.00	
4	RICE EXEMPTED HC TIBAR	10063020	5.00	150.00	3,701.00	0.00	5,551.50	
5	RICE EXEMPTED HC DUBAR	10063020	10.00	300.00	3,101.00	0.00	9,303.00	
6	RICE EXEMPTED PINK RESORT	10063020	4.00	120.00	5,301.00	0.00	6,361.20	
7	BESAN 5	11061000	3.00	90.00	8,801.00	0.00	7,920.90	
8	MOTH DAL 5 STAR	071390	2.00	60.00	8,001.00	0.00	4,800.60	
9	CHAWLA SABUT WHITE	07133500	2.00	60.00	8,401.00	0.00	5,040.60	
10	MALKA MASOOR RAJDHANI	07134000	10.00	300.00	7,101.00	0.00	21,303.00	
11	KABULI CHANA BITCOIN	071320	5.00	150.00	9,101.00	0.00	13,651.50	
12	KALA CHANA SUNCITY	071390	10.00	300.00	6,751.00	0.00	20,253.00	

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

To be continued \dots

Total

169,947.30

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1731	Dated	15/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	RJ 37 GA 2119 Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08		Despatch L)ocumen	[NO:	Dateu	15	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 !:			
Buyer		Despatch Through			-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAI	RWAL TRAN	5	КИСП	AMAN CITY	
KUCHAMAN CITY State : Rajasthan C Pincode : 341508								
		Broker DL SS 1						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	91	Other Cha	-		169,947.30 454.70	
WAGES		CGST TAX				0.00		
455.00		SGST TAX TCS 0.100 %			0.00 170.00			
		Net Amount				170,572.00		
Amount In Words Rupees One Lakh Seventy Thousand Five H	lundred S	Seventy Two	Only.					
Our Bankers :	HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0.007.00%.00			/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	07134000			73,810.50	0.00	0.00		
A/C NO: 7/33080311 11061000 10063020 071390				20,072.40 32,318.70	0.00	0.00 0.00		
				25,053.60	0.00	0.00		
07133500				5,040.60	0.00	0.00		
071320		CGST	0.0%+SG	ST 0.0%	13,651.50	0.00	0.00	
Remarks:								
<u>Terms :</u>			For S	B FOOD P	RODUCTS			

Authorised Signatory