## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS	Invoice No.		1770	Dated	17/0	7/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ite	
Phone	: 7733080311	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI	Lic.No.: 12223026000687			37 GA 2119			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						17 /07/2024
Buyer		Despatch T		Delivery Station			
	IAL TRADING COMPANY MAN CITY		T AGAF	RWAL TRANS	<b>5</b>	KUC	CHAMAN CITY
KUCHA Pincod GSTIN		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR JINDAL KORA	07133100	2.00	60.00	10,201.00	0.00	6,120.60
2	KABULI CHANA 24 CARRET	071320	5.00	150.00	8,351.00	0.00	12,526.50
3	DALIYA	11031110	5.00	150.00	3,001.00	0.00	4,501.50
4	URAD SABUT CHOTA	071390	1.00	30.00	9,901.00	0.00	2,970.30
5	HARI DAL JYOTI GOLD	0713	5.00	150.00	8,701.00	0.00	13,051.50
6	ARHAR DALL  JJ 5 RAGHAV 5	071390	10.00	300.00	15,851.00	0.00	47,553.00
7	BESAN G	11061000	3.00	90.00	8,101.00	0.00	7,290.90
8	CHAWLA SABUT WHITE	07133500	2.00	60.00	8,401.00	0.00	5,040.60
9	KALA CHANA SUNCITY	071390	5.00	150.00	6,801.00	0.00	10,201.50

To be continued	Total	109,256.40
Terms:		For S B FOOD PRODUCTS

Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice	e No.		177	<b>D</b> Dated	17/07/	2024
<u> </u>		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:			CREDIT			
State: Rajasthan State Code: 08		Despa	tcn D	ocumer	It No:	Dated	17	/ /07/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	-				/ / 0 / / 2024			
Buyer		Despatch Through		_	Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY	_			T AGA	RWAL TRAN	IS	KUCH	AMAN CITY
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broke	I				CCT	
SNo. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
Other Charges WAGES 190.00		Total		38	1,140 Other Ch CGST TA SGST TA	X		109,256.40 189.60 0.00 0.00
					TCS	0.100 %		109.00
					Net Amo	unt		109,555.00
Amount In Words Rupees One Lakh Nine Thousand Five Hung								
Our Bankers:				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07133100						Value		
A/C NO: 7733080311 071320				6,120.60 12,526.50	0.00 0.00	0.00 0.00		
	11031110				ST 0.0%	4,501.50	0.00	0.00
	071390	C	GST (	0.0%+SG	ST 0.0%	60,724.80	0.00	0.00
	0713				ST 0.0%	13,051.50	0.00	0.00
	11061000	0 C	GST (	0.0%+SG	iST 0.0%	7,290.90	0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

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