BILL OF SUPPLY

	DILL V	<u> </u>					<u> </u>
SBI	FOOD PRODUCTS	Invoice No.		1913	Dated	25/0	7/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone	e: 7733080311	Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687	RJ 37 GA 2119			CREDIT		
State :	: Rajasthan State Code : 08	Despatch Document No:			Dated		
GSTIN	N: 08AJGPD9428G2Z4 Pan No : AJGPD9428G				25 /07/2024		
Buyer		Despatch Through			Delivery Station		
	MAN CITY		T AGAR	RWAL TRANS		KU	CHAMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508							
GSTIN		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED	10063020	1.00	40.00	9,501.00	0.00	3,800.40
	DC ROYAL 5*1 1*1						
2	BESAN	11061000	2.00	60.00	8,601.00	0.00	5,160.60
3	5 RICE EXEMPTED	10063020	20.00	600.00	2,841.00	0.00	17,046.00
	MUDRA RICE EXEMPTED	10063020	20.00	600.00	2 225 00	0.00	10.050.00
4	JJI GREEN	10003020	20.00	000.00	3,325.00	0.00	19,950.00
5	RICE EXEMPTED HC MINI DUBAR	10063020	15.00	450.00	2,851.00	0.00	12,829.50
6	KABULI CHANA 24 CARRET	071320	10.00	300.00	8,351.00	0.00	25,053.00
7	MUNG MOGAR	07133100	14.00	420.00	9,201.00	0.00	38,644.20
8	ROYAL CHAWLA MOGAR	071360	3.00	90.00	8,651.00	0.00	7,785.90
9		190410	15.00	450.00	4,001.00	0.00	18,004.50
10	PATANG BESAN	11061000	10.00	300.00	8,101.00	0.00	24,303.00
11	SUPER FINE KALA CHANA	071390	15.00	450.00	6,601.00	0.00	29,704.50
	ALL ROUNDER						
To be	continued	Total					202,281.60

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1913	Dated	25/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate		
Phone: 7733080311	[Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119				CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	: /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					6 /07/2024		
Buyer		Despatch Through			-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGAR	RWAL TRAN	S	KUCH	AMAN CITY		
KUCHAMAN CITY State : Rajasthan City Pincode : 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	125	3,760	Total		202,281.60	
Other Charges				Other Cha	-		625.40	
WAGES		CGST TAX				0.00		
625.00		SGST TAX			X	0.00		
			TCS 0.100 %			203.00		
			Net Amount 203			203,110.00		
Amount In Words Rupees Two Lakh Three Thousand One Hui	ndred Ten	Only.						
Our Bankers: HSN Coo		de Tax Description		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0		ST 0.0%	53,625.90	0.00	0.00	
A/C NO: 7733080311 11061000				29,463.60	0.00	0.00		
071320				25,053.00	0.00	0.00		
07133100				38,644.20	0.00	0.00		
071360		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,785.90	0.00	0.00		
	190410	CGST	υ.0%+SGS	51 0.0%	18,004.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory