

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>3361</b>		Dated <b>19/10/2024</b>																																																									
				Order No.		Order Date																																																									
				Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																									
				Despatch Document No:		Dated <b>19 /10/2024</b>																																																									
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>																																																									
				Broker <b>DL SS 1</b>																																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARHAR DALL V RAJ</td> <td>071390</td> <td>10.00</td> <td>300.00</td> <td>12,001.00</td> <td>0.00</td> <td>36,003.00</td> </tr> <tr> <td>2</td> <td>RICE EXEMPTED JJI 1</td> <td>10063020</td> <td>4.00</td> <td>160.00</td> <td>5,001.00</td> <td>0.00</td> <td>8,001.60</td> </tr> <tr> <td>3</td> <td>POTATO CHIPS 200</td> <td>071290</td> <td>15.00</td> <td>240.00</td> <td>11,601.00</td> <td>0.00</td> <td>27,842.40</td> </tr> <tr> <td>4</td> <td>POTATO CHIPS 500</td> <td>071290</td> <td>15.00</td> <td>255.00</td> <td>11,601.00</td> <td>0.00</td> <td>29,582.55</td> </tr> <tr> <td>5</td> <td>HARI DAL JYOTI GOLD</td> <td>071390</td> <td>10.00</td> <td>300.00</td> <td>8,201.00</td> <td>0.00</td> <td>24,603.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>54</b></td> <td><b>1,255</b></td> <td>Total</td> <td colspan="2">126,032.55</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARHAR DALL V RAJ	071390	10.00	300.00	12,001.00	0.00	36,003.00	2	RICE EXEMPTED JJI 1	10063020	4.00	160.00	5,001.00	0.00	8,001.60	3	POTATO CHIPS 200	071290	15.00	240.00	11,601.00	0.00	27,842.40	4	POTATO CHIPS 500	071290	15.00	255.00	11,601.00	0.00	29,582.55	5	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,201.00	0.00	24,603.00			Total	<b>54</b>	<b>1,255</b>	Total	126,032.55	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	ARHAR DALL V RAJ	071390	10.00	300.00	12,001.00	0.00	36,003.00																																																								
2	RICE EXEMPTED JJI 1	10063020	4.00	160.00	5,001.00	0.00	8,001.60																																																								
3	POTATO CHIPS 200	071290	15.00	240.00	11,601.00	0.00	27,842.40																																																								
4	POTATO CHIPS 500	071290	15.00	255.00	11,601.00	0.00	29,582.55																																																								
5	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,201.00	0.00	24,603.00																																																								
		Total	<b>54</b>	<b>1,255</b>	Total	126,032.55																																																									
<b>Other Charges</b> WAGES 175.00					Other Charges      175.45																																																										
					CGST TAX      0.00																																																										
					SGST TAX      0.00																																																										
					TCS    0.100 %      126.00																																																										
					<b>Net Amount      126,334.00</b>																																																										
Amount In Words <b>Rupees One Lakh Twenty Six Thousand Three Hundred Thirty Four Only.</b>																																																															
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>60,606.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,001.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>57,424.95</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	60,606.00	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	8,001.60	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	57,424.95	0.00	0.00																																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
071390	CGST 0.0%+SGST 0.0%	60,606.00	0.00	0.00																																																											
10063020	CGST 0.0%+SGST 0.0%	8,001.60	0.00	0.00																																																											
071290	CGST 0.0%+SGST 0.0%	57,424.95	0.00	0.00																																																											
<b>Remarks:</b>																																																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory