BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2394			Dated 20/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone	e: 7733080311	Truck No			Mode/Tei	ms Of P	ayment	
FSSA	Lic.No.: 12223026000687			37 GA 2119			CREDIT	
State	: Rajasthan State Code : 08	Despatch D	ocument	: No:	Dated		/ / /	
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				20 /08/2024			
Buyer		Despatch T	hrough		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAF	RWAL TRANS		KUC	CHAMAN CITY	
	AMAN CITY State: Rajasthan Code: 08 de: 341508							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED MUDRA	10063020	20.00	600.00	2,901.00	0.00	17,406.00	
2	CHAWLA MOGAR MANGAL KALASH	071360	5.00	150.00	7,201.00	0.00	10,801.50	
3	CHAWLA MOGAR ORENGE	071360	5.00	150.00	7,201.00	0.00	10,801.50	
4	RICE EXEMPTED HC TIBAR	10063020	5.00	150.00	3,701.00	0.00	5,551.50	
5	CHAWLA MOGAR WHITE	071360	1.00	30.00	10,901.00	0.00	3,270.30	
6	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,701.00	0.00	26,103.00	
7	DALIYA	11031110	3.00	90.00	3,325.00	0.00	2,992.50	
8	POTATO CHIPS	071290	10.00	125.00	11,451.00	0.00	14,313.75	
9	CHAWLA SABUT WHITE	07133500	3.00	90.00	8,201.00	0.00	7,380.90	
		_						
To be	continued	Total					98,620.95	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	٥.	239	1 Dated	20/08/	2024	
-		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:		nt No:	Dated	Dated 20 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "			
Buyer		Despatch Through			-	Delivery Station		
VISHAL TRADING COMPANY		T AGARWAL TRANS KUCHAMAN CITY				AMAN CITY		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	6	Other Ch	-		98,620.95 310.05	
WAGES							0.00	
310.00							0.00	
				TCS	0.100 %		99.00	
			Net Amount 99,0			99,030.00		
Amount In Words Rupees Ninety Nine Thousand Thirty Only.								
Our Bankers:		de Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		000T 000T 000T			Value	Value	Value	
KKBK0003537 1006302 A/C NO: 7733080311 071360				22,957.50	0.00	0.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	071360 071390			GST 0.0%	24,873.30 26,103.00	0.00 0.00	0.00 0.00	
	11031110			GST 0.0%	2,992.50	0.00	0.00	
	071290	CGST	0.0%+S	GST 0.0%	14,313.75	0.00	0.00	
	07133500	0 CGST	0.0%+S	GST 0.0%	7,380.90	0.00	0.00	
Remarks:								
Terms :			For S	B FOOD P	RODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory