## **BILL OF SUPPLY**

		1			,			
S B FOOD PRODUCTS			Invoice No. 2689			Dated <b>05/09/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687	М			<b>CREDIT</b> Dated			
State :	Rajasthan State Code: 08	Despatch Document No:						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							05 /09/2024	
Buyer			hrough		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANTA		KU	CHAMAN CITY	
KUCHA Pincod	AMAN CITY State: Rajasthan Code: 08 le: 341508							
GSTIN		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA ROYAL KING	071320	15.00	450.00	10,901.00	0.00	49,054.50	
2	KABULI CHANA 555	071320	1.00	30.00	10,001.00	0.00	3,000.30	
3	HARI DAL SB RED	071390	6.00	180.00	8,601.00	0.00	15,481.80	
4	MALKA MASOOR A1	07134000	15.00	450.00	7,051.00	0.00	31,729.50	
5	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	7,301.00	0.00	4,380.60	
6	KALA CHANA SUNCITY	071390	10.00	300.00	6,751.00	0.00	20,253.00	
7	ARHAR DALL RAGHAV	071390	7.00	210.00	14,475.00	0.00	30,397.50	
8	RICE EXEMPTED MUDRA	10063020	15.00	450.00	2,901.00	0.00	13,054.50	
9	RICE EXEMPTED  JJI 1	10063020	5.00	200.00	4,101.00	0.00	8,202.00	
10	MALKA MASOOR MIX	07134000	1.00	30.00	7,051.00	0.00	2,115.30	
11	MUNG MOGAR MIX	07133100	1.00	30.00	7,001.00	0.00	2,100.30	

To be continued	Total	179,769.30
Terms:		For S B FOOD PRODUCTS

Authorised Signatory	

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2689		Dated <b>05/09/2024</b>		2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	5		<u>N</u>			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	0.0	100/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>	G						5 /09/2024
Buyer		Despatch T	hrough		Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	<b>A</b>	КИСН	IAMAN CITY
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508		Broker					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	165C	DIUKEI			1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	7	Total	78	2,390	Total		179,769.30
Other Charges				Other Cha	-		389.70
WAGES				CGST TA			0.00
390.00				SGST TA			0.00
				TCS (	0.100 %		180.00
				Net Amou	ınt		180,339.00
Amount In Words Rupees One Lakh Eighty Thousand Three H							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			,	Assessable Value	CGST Value	SGST Value
A /C NO. 7722000211	071320		).0%+SGS		52,054.80	0.00	0.00
	071390 07134000		).0%+SGS ).0%+SGS		70,512.90	0.00	0.00
	10063020				33,844.80 21,256.50	0.00 0.00	0.00 0.00
07133100				2,100.30	0.00	0.00	
Remarks:		•					
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory