

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 4729		Dated 20/02/2024																																																																																																									
				Order No.		Order Date																																																																																																									
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																																																																																																									
				Despatch Document No:		Dated 20 /02/2024																																																																																																									
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																																																																																																									
				Broker																																																																																																											
<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>MUNG DAL</td> <td>0713</td> <td>15.00</td> <td>450.00</td> <td>8,801.00</td> <td>0.00</td> <td>39,604.50</td> </tr> <tr> <td>2</td> <td>MURLI</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>RICE EXEMPTED PARMAL</td> <td>10063020</td> <td>15.00</td> <td>450.00</td> <td>2,801.00</td> <td>0.00</td> <td>12,604.50</td> </tr> <tr> <td></td> <td>MUDRA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>RICE EXEMPTED</td> <td>10063020</td> <td>3.00</td> <td>120.00</td> <td>4,401.00</td> <td>0.00</td> <td>5,281.20</td> </tr> <tr> <td></td> <td>NR BLACK</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>MALKA MASOOR</td> <td>07134000</td> <td>40.00</td> <td>1,200.00</td> <td>6,501.00</td> <td>0.00</td> <td>78,012.00</td> </tr> <tr> <td></td> <td>VANDAY BHARAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>PAPAD</td> <td>190590</td> <td>6.00</td> <td>90.00</td> <td>12,001.00</td> <td>0.00</td> <td>10,800.90</td> </tr> <tr> <td>6</td> <td>BESAN</td> <td>11061000</td> <td>11.00</td> <td>330.00</td> <td>6,501.00</td> <td>0.00</td> <td>21,453.30</td> </tr> <tr> <td></td> <td>SUPERFINE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>90</td> <td>2,640</td> <td>Total</td> <td colspan="2">167,756.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG DAL	0713	15.00	450.00	8,801.00	0.00	39,604.50	2	MURLI							2	RICE EXEMPTED PARMAL	10063020	15.00	450.00	2,801.00	0.00	12,604.50		MUDRA							3	RICE EXEMPTED	10063020	3.00	120.00	4,401.00	0.00	5,281.20		NR BLACK							4	MALKA MASOOR	07134000	40.00	1,200.00	6,501.00	0.00	78,012.00		VANDAY BHARAT							5	PAPAD	190590	6.00	90.00	12,001.00	0.00	10,800.90	6	BESAN	11061000	11.00	330.00	6,501.00	0.00	21,453.30		SUPERFINE									Total	90	2,640	Total	167,756.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																																																								
1	MUNG DAL	0713	15.00	450.00	8,801.00	0.00	39,604.50																																																																																																								
2	MURLI																																																																																																														
2	RICE EXEMPTED PARMAL	10063020	15.00	450.00	2,801.00	0.00	12,604.50																																																																																																								
	MUDRA																																																																																																														
3	RICE EXEMPTED	10063020	3.00	120.00	4,401.00	0.00	5,281.20																																																																																																								
	NR BLACK																																																																																																														
4	MALKA MASOOR	07134000	40.00	1,200.00	6,501.00	0.00	78,012.00																																																																																																								
	VANDAY BHARAT																																																																																																														
5	PAPAD	190590	6.00	90.00	12,001.00	0.00	10,800.90																																																																																																								
6	BESAN	11061000	11.00	330.00	6,501.00	0.00	21,453.30																																																																																																								
	SUPERFINE																																																																																																														
		Total	90	2,640	Total	167,756.40																																																																																																									
Other Charges					Other Charges -0.40																																																																																																										
					CGST TAX 0.00																																																																																																										
					SGST TAX 0.00																																																																																																										
					TCS 0.100 % 168.00																																																																																																										
					Net Amount 167,924.00																																																																																																										
Amount In Words Rupees One Lakh Sixty Seven Thousand Nine Hundred Twenty Four Only.																																																																																																															
<u>Our Bankers :</u> 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>39,604.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,885.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>78,012.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,800.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,453.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	39,604.50	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	17,885.70	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	78,012.00	0.00	0.00	190590	CGST 0.0%+SGST 0.0%	10,800.90	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	21,453.30	0.00	0.00																																																																										
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																																																									
		0713	CGST 0.0%+SGST 0.0%	39,604.50	0.00	0.00																																																																																																									
		10063020	CGST 0.0%+SGST 0.0%	17,885.70	0.00	0.00																																																																																																									
		07134000	CGST 0.0%+SGST 0.0%	78,012.00	0.00	0.00																																																																																																									
		190590	CGST 0.0%+SGST 0.0%	10,800.90	0.00	0.00																																																																																																									
11061000	CGST 0.0%+SGST 0.0%	21,453.30	0.00	0.00																																																																																																											
Remarks:																																																																																																															

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