

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. 2320 | | Dated 16/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|---|----------------------|--|----------|------------|------------|----------|-----------------|------------------|------------------------|------------|--------|---------------------|------------|------|------------|----------|------------------------|-----------|------|--------|----------|---------------------|-----------|------|-------------------------|----------|---------------------|------------|----------|------|----------|---|-------------------|--------|------|-------|----------|------|----------|---|--------------------|----------|-------|----------|----------|------|------------|---|----------------------------|----------|-------|--------|----------|------|-----------|--|--|-------|------------|--------------|-------|------------|--|--|--|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ 37 GA 2119 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 16 /08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>CHAWLA MOGAR ORENGE</td> <td>071360</td> <td>80.00</td> <td>2,400.00</td> <td>7,301.00</td> <td>0.00</td> <td>175,224.00</td> </tr> <tr> <td>2</td> <td>CHAWLA MOGAR ORENGE</td> <td>071360</td> <td>5.00</td> <td>150.00</td> <td>7,301.00</td> <td>0.00</td> <td>10,951.50</td> </tr> <tr> <td>3</td> <td>RICE EXEMPTED 2 WOND</td> <td>10063020</td> <td>5.00</td> <td>150.00</td> <td>4,801.00</td> <td>0.00</td> <td>7,201.50</td> </tr> <tr> <td>4</td> <td>MOTH SABOT KB;</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>7,301.00</td> <td>0.00</td> <td>4,380.60</td> </tr> <tr> <td>5</td> <td>BESAN G 30 S 10</td> <td>11061000</td> <td>40.00</td> <td>1,200.00</td> <td>8,601.00</td> <td>0.00</td> <td>103,212.00</td> </tr> <tr> <td>6</td> <td>RICE EXEMPTED 24 CARRET</td> <td>10063020</td> <td>10.00</td> <td>300.00</td> <td>4,501.00</td> <td>0.00</td> <td>13,503.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>142</td> <td>4,260</td> <td>Total</td> <td colspan="2">314,472.60</td> </tr> </tbody> </table> | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHAWLA MOGAR ORENGE | 071360 | 80.00 | 2,400.00 | 7,301.00 | 0.00 | 175,224.00 | 2 | CHAWLA MOGAR ORENGE | 071360 | 5.00 | 150.00 | 7,301.00 | 0.00 | 10,951.50 | 3 | RICE EXEMPTED 2 WOND | 10063020 | 5.00 | 150.00 | 4,801.00 | 0.00 | 7,201.50 | 4 | MOTH SABOT KB; | 071390 | 2.00 | 60.00 | 7,301.00 | 0.00 | 4,380.60 | 5 | BESAN G 30 S 10 | 11061000 | 40.00 | 1,200.00 | 8,601.00 | 0.00 | 103,212.00 | 6 | RICE EXEMPTED 24 CARRET | 10063020 | 10.00 | 300.00 | 4,501.00 | 0.00 | 13,503.00 | | | Total | 142 | 4,260 | Total | 314,472.60 | | Other Charges 710.40 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 315.00 Net Amount 315,498.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHAWLA MOGAR ORENGE | 071360 | 80.00 | 2,400.00 | 7,301.00 | 0.00 | 175,224.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CHAWLA MOGAR ORENGE | 071360 | 5.00 | 150.00 | 7,301.00 | 0.00 | 10,951.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | RICE EXEMPTED 2 WOND | 10063020 | 5.00 | 150.00 | 4,801.00 | 0.00 | 7,201.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | MOTH SABOT KB; | 071390 | 2.00 | 60.00 | 7,301.00 | 0.00 | 4,380.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | BESAN G 30 S 10 | 11061000 | 40.00 | 1,200.00 | 8,601.00 | 0.00 | 103,212.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | RICE EXEMPTED 24 CARRET | 10063020 | 10.00 | 300.00 | 4,501.00 | 0.00 | 13,503.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 142 | 4,260 | Total | 314,472.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Lakh Fifteen Thousand Four Hundred Ninety Eight 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>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>186,175.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,704.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,380.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>103,212.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071360 | CGST 0.0%+SGST 0.0% | 186,175.50 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 20,704.50 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 4,380.60 | 0.00 | 0.00 | 11061000 | CGST 0.0%+SGST 0.0% | 103,212.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071360 | CGST 0.0%+SGST 0.0% | 186,175.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 20,704.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 4,380.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 103,212.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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