BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No. 4316			Dated 14/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
			Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687					CREDIT			
State :	Rajasthan State Code: 08	Despatch Document No:			Dated				
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				14 /12/2024				
Buyer			Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAM		KU	CHAMAN CITY		
Pincod		Duolton D	N 66 1						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CHANA DAL JINDAL	07139010	2.00	60.00	7,801.00	0.00	4,680.60		
2	CHANA DAL BLACK	07139010	4.00	120.00	7,801.00	0.00	9,361.20		
3	MOTH DAL EVERGREEN	071390	5.00	150.00	6,501.00	0.00	9,751.50		
4	URAD MOGAR ANARKALI	071390	7.00	210.00	10,401.00	0.00	21,842.10		
5	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,001.00	0.00	24,003.00		
6	RICE EXEMPTED BLACK	10063020	3.00	120.00	5,501.00	0.00	6,601.20		
7	RICE EXEMPTED DC CLASSIC	10063020	10.00	300.00	6,501.00	0.00	19,503.00		
8	URAD MOGAR RAMDOOT	071390	10.00	300.00	11,001.00	0.00	33,003.00		
9	ARHAR DALL RAGHAV	071390	10.00	300.00	10,401.00	0.00	31,203.00		
10	DALIYA	11031110	1.00	30.00	3,201.00	0.00	960.30		
11	BESAN HALF	11061000	3.00	90.00	8,401.00	0.00	7,560.90		
12	HARI DAL BLACK	071390	5.00	150.00	8,701.00	0.00	13,051.50		
13	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,201.00	0.00	2,160.30		
To be	continued	Total					183,681.60		
וט טפ	conditued	iolai					100,081.00		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	li	Invoice No. 4316			Dated 14/12/2024			
		Order No.			Order Da	Order Date		
Phone: 7733080311	T	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G	14 /12/202				/12/2024		
Buyer		Despatch Through			Delivery	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		T SHRI RAM KUCHAMAN C				AMAN CITY		
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 98AHZPV6065C1ZM PAN No. AHZPV6065C		Broker D	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	71	2,160	Total		183,681.60	
Other Charges				Other Cha	-		355.40	
WAGES		CGST TAX						
355.00		SGST TAX			K			
							184.00	
Amount In Words Rupees One Lakh Eighty Four Thousand Tv	ua Uundua	d Turanty O	no Only	Net Amou	ınt		184,221.00	
,		 		ı		005=	0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 0713901 A/C NO: 7733080311 071390				14,041.80	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				135,014.40 26,104.20	0.00	0.00 0.00		
671705500180 10005021 11031110				960.30	0.00	0.00		
	11061000		0.0%+SG		7,560.90	0.00	0.00	
Remarks:		1						
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory