## **BILL OF SUPPLY**

FOOD PRODUCTS	Invoice No.		2950	Dated	23/09	9/2024
	Order No.			Order Da	ite	
e: 7733080311	Truck No			Mode/Te	rms Of Pa	ayment
I Lic.No.: 12223026000687				5		CREDIT
•	Despatch D	ocument	: No:	Dated		23 /09/2024
						23 / 09 / 2024
	Despatch T	•		_		
VISHAL TRADING COMPANY KUCHAMAN CITY		TAGAR	RWAL TRANS	<u> </u>	KUC	CHAMAN CITY
de: 341508	Broker					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MOTH MOGAR	071390	2.00	60.00	8,600.00	0.00	5,160.00
MUNG MOGAR	07133100	3.00	90.00	9,800.00	0.00	8,820.00
KABULI CHANA	071320	2.00	60.00	10,700.00	0.00	6,420.00
KABULI CHANA	071320	15.00	450.00	10,300.00	0.00	46,350.00
HARI DAL DIAMOND	071390	15.00	450.00	8,450.00	0.00	38,025.00
MALKA MASOOR TIGAR	07134000	10.00	300.00	6,950.00	0.00	20,850.00
CHAWLA MOGAR SRI BLUE	071360	5.00	150.00	8,800.00	0.00	13,200.00
KALA CHANA SUNCITY 4 BLUE 1	071390	5.00	150.00	6,750.00	0.00	10,125.00
RICE EXEMPTED DC 1*1 5*1	10063020	1.00	40.00	9,150.00	0.00	3,660.00
RICE EXEMPTED CHAND TARA	10063020	6.00	180.00	3,950.00	0.00	7,110.00
RICE EXEMPTED GOLD BOX	10063020	10.00	300.00	3,000.00	0.00	9,000.00
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  THAL TRADING COMPANY MAN CITY  State: Rajasthan Code: 08 de: 341508 l: 08AHZPV6065C1ZM PAN No. AHZPV6065C  Description Of Goods  MOTH MOGAR 24 CARRET MUNG MOGAR DRY SB 2 JINDAL 1 KABULI CHANA HATHI KABULI CHANA HATHI KABULI CHANA 555 HARI DAL DIAMOND MALKA MASOOR TIGAR CHAWLA MOGAR SRI BLUE KALA CHANA SUNCITY 4 BLUE 1 RICE EXEMPTED DC 1*1 5*1 RICE EXEMPTED CHAND TARA RICE EXEMPTED	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  JR-302013 2: 7733080311  I Lic.No.: 12223026000687 : Rajasthan State Code: 08 N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  THAL TRADING COMPANY MAN CITY  AMAN CITY  State: Rajasthan Code: 08 Despatch T  HAL TRADING COMPANY MAN CITY  AMAN CITY  State: Rajasthan Code: 08 Description Of Goods HSN Code MOTH MOGAR 24 CARRET MUNG MOGAR DRY SB 2 JINDAL 1 KABULI CHANA HATHI KABULI CHANA HATHI KABULI CHANA HARI DAL DIAMOND MALKA MASOOR TIGAR CHAWLA MOGAR SRI BLUE KALA CHANA SNICITY 4 BLUE 1 RICE EXEMPTED CHAND TARA RICE EXEMPTED 10063020 CHAND TARA RICE EXEMPTED 10063020	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  JR-302013 9: 7733080311 1 Lic.No.: 12223026000687 : Rajasthan State Code: 08 N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  THAL TRADING COMPANY MAN CITY  AMAN CITY  State: Rajasthan Code: 08 1: 08AHZPV6065C1ZM PAN No. AHZPV6065C  Description Of Goods HSN Code Qty MOTH MOGAR 24 CARRET MUNG MOGAR DRY SB 2 JINDAL 1 KABULI CHANA HATHI KABULI CHANA HATHI KABULI CHANA HATHI KABULI CHANA HARI DAL DIAMOND MALKA MASOOR TIGAR CHAWLA MOGAR CHAWLA MOGAR SRI BLUE KALA CHANNA SUNCITY 4 BLUE 1 RICE EXEMPTED CHAND TARA RICE EXEMPTED CHAND TARA RICE EXEMPTED 10063020 10.00	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  JR-302013 :: 773080311 I Lic.No.: 12223026000687 Rajasthan State Code : 08 N: 08AJGPD9428G2Z4 Pan No : AJGPD9428G  THAL TRADING COMPANY MAN CITY  State : Rajasthan Code : 08 Broker  Broker  Description Of Goods HSN Code Of Goods  MOTH MOGAR 24 CARRET MUNG MOGAR RY S 2 JINDAL 1 KABULI CHANA HATHI HARI DAL DIAMOND MALKA MASOOR TIGAR CHAWLA MOGAR SIRI BLUE KALA CHANA SUNCITY 4 BLUE 1 RICE EXEMPTED  DC 1*1 5*1 RICE EXEMPTED  10063020 1.00 40.00 HB.0.00 HB	Order No.   Order No.   Order Daw	Order No.   Order Date

To be continued	Total	168,720.00
<u>Terms :</u>		For S B FOOD PRODUCTS

Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	<u> </u>	Invoice No.		2950		23/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	[7	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					23	/09/2024	
Buyer	[	Despatch T	hrough		Delivery	Station		
VISHAL TRADING COMPANY		T AGARWAL TRANS			S	KUCHAMAN CITY		
KUCHAMAN CITY								
<b>KUCHAMAN CITY</b> State: Rajasthan C Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges WAGES 370.00		Total	74	2,230 Other Cha CGST TAX SGST TAX TCS (	rges X		370.00 0.00 0.00 169.00	
		Net Amour			ınt	100.050.00		
Amount In Words Rupees One Lakh Sixty Nine Thousand Two	Hundred	Fifty Nine C	Only.	HOL AIIIOL			169,259.00	
Our Bankers :	HSN Code			1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 0000	C Tax Des	SCIPUUI		/alue	Value	Value	
KKBK0003537	071390	CGST	).0%+SGS	T 0.0%	53,310.00	0.00	0.00	
A/C NO: 7733080311	07133100		).0%+SGS		8,820.00	0.00	0.00	
	071320		).0%+SGS		52,770.00	0.00	0.00	
	07134000	CGST	0.0%+SGS	ST 0.0%	20,850.00	0.00	0.00	
	071360	CGST	0.0%+SGS	ST 0.0%	13,200.00	0.00	0.00	
	10063020	CGST	0.0%+SGS	ST 0.0%	19,770.00	0.00	0.00	
Remarks:							_	
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory