## **BILL OF SUPPLY**

JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer SHREE GOVIND TRADERS NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD  HARYANA State: Haryana Code: 06 Pincode: 123023 GSTIN: 06CVWPM1100L1ZE PAN No. CVWPM1100L  Truck No Mode/Terms Of Payment  FITUCK NO Mode/Terms Of Payment  Mode/Terms Of Payment  No CREDIT  Despatch Document No:  Despatch Through T DHANLAXMI TRAN NANGAL CHOUDHARY  NANGAL CHOUDHARY  Broker DL SUBHAM										
AIPUR-302013   Truck No	SBI	FOOD PRODUCTS		Invoice No.	•	3886	Dated	21/1	1/2024	
State   Rajasthan   State   Code   08   Despatch   Document No:   Dated     21/11/2024	<u> </u>			Order No.			Order Date			
State   Rajasthan   State   Code	Phone	: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
Continue	FSSAI	Lic.No.: 12223026000687				КЈ			-	
Despatch   Through   Delivery Station   SHREE GOVIND TRADERS   SHR	State :	Rajasthan State Cod	e: 08	Despatch [	Document	No:	Dated			
Despatch   Through   Thr		•							21 /11/2024	
SHREE GOVIND TRADERS  NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD  HARYANA State: Haryana Code: 06 Pincode: 123023 GSTIN: 06CVWPM1100L1ZE PAN No. CVWPM1100L  SNo. Description Of Goods  HSN Code Oty Weight Rate GST Rate Rate Rate Rate Rate Rate Rate Rate Rate				Despatch 1	hrough		Delivery	Station		
NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD  HARYANA State: Haryana Code: 06 Pincode: 123023 GSTIN: 06CVWPM1100L1ZE PAN No. CVWPM1100L  SNo. Description Of Goods HSN CODE OF SUBHAM  1 KABULI CHANA				_ copato	_	LAXMI TRAN	-		CHOUDHARY	
CHOUDHARY, KOTPUTLI ROAD  HARYANA State: Haryana Code: 06  Pincode: 123023  GSTIN: 06CVWPM1100L1ZE PAN No. CVWPM1100L  SNo. Description Of Goods HSN CODE OF SUBHAM  I KABULI CHANNA SB PINK  Z KALA CHANNA SUNCITY  3 RAJMA CHITRA SB RED  4 RAJMA CAPSULE SB RED  5 MALKA MASOOR RED VULL  6 HARI DAL SB BLACK  7 MUNG MOGAR RAMDOOT  9 URAD DAL  SB BLACK FOR A MADOOT  9 URAD DAL  STATE A HARYANA CODE STATE OF STA										
Pincode : 123023   Broker   DL SUBHAM										
SNO.   Description Of Goods   HSN Code   Cty   Weight   Rate   GST   Amount			Haryana Code : 06							
Sixt         Description of coord         Rate         Amount           1         KABULI CHANA         071320         1.00         30.00         15,301.00         0.00         4,590.30           2         KALA CHANA         071390         2.00         60.00         7,201.00         0.00         4,320.60           3         RAJMA         071390         1.00         30.00         13,601.00         0.00         4,080.30           4         RAJMA         071390         1.00         30.00         13,401.00         0.00         4,020.30           5         MALKA MASOOR         07134000         5.00         150.00         7,225.00         0.00         10,837.50           8         BLACK         071390         5.00         150.00         8,901.00         0.00         13,351.50           5B BLACK         071390         5.00         120.00         9,901.00         0.00         11,881.20           8         URAD MOGAR         071390         2.00         60.00         11,601.00         0.00         6,960.60           9         URAD DAL         071390         2.00         60.00         9,501.00         0.00         5,700.60			PAN No. CVWPM1100L	Broker I	OL SUBHA	М				
SB PINK  KALA CHANA SUNCITY  RAJMA CHITRA SB RED  RAJMA CAPSULE SB RED  MALKA MASOOR RED VULL HARI DAL SB BLACK MUNG MOGAR SB BLACK MUNG MOGAR RAMDOOT  URAD DAL  SB BLACK  O71390  2.00  60.00  7,201.00 0.00 4,320.60  7,201.00 0.00 4,080.30 13,601.00 0.00 4,080.30 13,401.00 0.00 4,080.30 13,401.00 0.00 10,837.50 150.00 150.	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
SUNCITY  3 RAJMA 071390 1.00 30.00 13,601.00 0.00 4,080.30 CHITRA SB RED  4 RAJMA 071390 1.00 30.00 13,401.00 0.00 4,020.30 CAPSULE SB RED  5 MALKA MASOOR 07134000 5.00 150.00 7,225.00 0.00 10,837.50 RED VULL  6 HARI DAL 071390 5.00 150.00 8,901.00 0.00 13,351.50 SB BLACK  7 MUNG MOGAR 07133100 4.00 120.00 9,901.00 0.00 11,881.20 SB BLACK KORA  8 URAD MOGAR 071390 2.00 60.00 11,601.00 0.00 6,960.60 RAMDOOT  9 URAD DAL 071390 2.00 60.00 9,501.00 0.00 5,700.60	1			071320	1.00	30.00	15,301.00	0.00	4,590.30	
CHITRA SB RED  4 RAJMA 071390 1.00 30.00 13,401.00 0.00 4,020.30 CAPSULE SB RED  5 MALKA MASOOR 07134000 5.00 150.00 7,225.00 0.00 10,837.50 RED VULL  6 HARI DAL 071390 5.00 150.00 8,901.00 0.00 13,351.50 SB BLACK  7 MUNG MOGAR 07133100 4.00 120.00 9,901.00 0.00 11,881.20 SB BLACK KORA  8 URAD MOGAR 071390 2.00 60.00 11,601.00 0.00 6,960.60 RAMDOOT 071390 2.00 60.00 9,501.00 0.00 5,700.60	2			071390	2.00	60.00	7,201.00	0.00	4,320.60	
CAPSULE SB RED  5 MALKA MASOOR RED VULL  6 HARI DAL SB BLACK  7 MUNG MOGAR SB BLACK KORA  8 URAD MOGAR RAMDOOT  9 URAD DAL  6 UAS MALKA MASOOR RED VULL  07134000  5.00 150.00 7,225.00 0.00 10,837.50 150.00 150.00 8,901.00 0.00 11,837.50 0.00 11,837.50 0.00 11,837.50 0.00 11,601.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3			071390	1.00	30.00	13,601.00	0.00	4,080.30	
RED VULL 6 HARI DAL 5 B BLACK 7 MUNG MOGAR SB BLACK KORA 8 URAD MOGAR RAMDOOT 9 URAD DAL 6 HARI DAL 7 071390	4			071390	1.00	30.00	13,401.00	0.00	4,020.30	
6 HARI DAL SB BLACK 7 MUNG MOGAR SB BLACK KORA 8 URAD MOGAR RAMDOOT 9 URAD DAL  071390 5.00 150.00 8,901.00 0.00 13,351.50 07133100 4.00 120.00 9,901.00 0.00 11,881.20 071390 2.00 60.00 11,601.00 0.00 5,700.60	5			07134000	5.00	150.00	7,225.00	0.00	10,837.50	
SB BLACK KORA  8 URAD MOGAR RAMDOOT 9 URAD DAL  071390 2.00 60.00 11,601.00 0.00 6,960.60	6			071390	5.00	150.00	8,901.00	0.00	13,351.50	
RAMDOOT 9 URAD DAL 071390 2.00 60.00 9,501.00 0.00 5,700.60	7			07133100	4.00	120.00	9,901.00	0.00	11,881.20	
5/55166 5/75666	8			071390	2.00	60.00	11,601.00	0.00	6,960.60	
	9			071390	2.00	60.00	9,501.00	0.00	5,700.60	
					<u></u>					

To be continued .... Total 65,742.90

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

## **BILL OF SUPPLY**

SBFC	OOD PRODUCTS		Invoice No	-	3886	Dated	21/11/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
	733080311		Truck No				rms Of Pay	ment
FSSAI Lic	c.No.: 12223026000687		<u> </u>		K:			CREDIT
State : Ra	-		Despatch I	Document	No:	Dated	21	/11/2024
	08AJGPD9428G2Z4 Pan No: AJGPD942	28G						/11/2024
Buyer			Despatch <sup>1</sup>	•		Delivery		HOUDHARY
SHREE GOVIND TRADERS  NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD				T DHAN	LAXMI TRA	N	NANGAL CI	HOUDHARY
HARYANA Pincode :	7.	Code: 06						
GSTIN:	06CVWPM1100L1ZE PAN No. CVWPM	/1100L	Broker	DL SUBHA	M			
SNo. D	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
			Total	23	690	Total		65,742.90
011 01			Total	23	Other Cha			345.10
Other Ch	narges  LABOUR				CGST TA	-		0.00
115.00	230.00		SGST TAX				0.00	
230.00				Net Amou			66,088.00	
Amount In	Words Rupees Sixty Six Thousand Eighty Eight C	Only.						
Our Bankers:		de Tax Description A		Assessable	CGST	SGST		
Bank Name	e: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value
KKBK0003537 071320		IGST 0.0%		4,590.30	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		IGST 0.0% IGST 0.0%		38,433.90	0.00	0.00		
671705500180 07134000 07133100				10,837.50 11,881.20	0.00 0.00	0.00		
		100.100		0.070		11,001.20	0.00	0.00
Remark	<u>s:</u>							
Terms :						For 6	B FOOD PI	PODLICTS
· CIIIIS ·						1013	ין שטטוע	<b>217070</b>

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