BILL OF SUPPLY

BILL OF SUPPLY Original								
SBI	FOOD PRODUCTS	Invoice No. 4126			Dated	ated 04/12/2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Date			
Phone	: 7733080311	Truck No		Mode/Terms Of Payment				
FSSAI	Lic.No.: 12223026000687		R	J37GB4289			CREDIT	
State :	Rajasthan State Code: 08	Despatch [Document	: No:	Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G					(04 /12/2024	
Buyer		Despatch 1	Through		Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAM		KUC	HAMAN CITY	
	AMAN CITY State: Rajasthan Code: 08 le: 341508							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker I	DL SS 1					
IRN No	37ae31cb7381758183475739c72603080a773543 652c34da9e360853fa97e2f6	ACK No 1	7241635	9138437	Date :	12/4/20	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	URAD MOGAR	071390	10.00	300.00	10,601.00	0.00	31,803.00	
_	BLUE	0.1000			10,001.00	0.00	31,003.00	
2	URAD MOGAR	071390	10.00	300.00	10,601.00	0.00	31,803.00	
	ANARKALI						5=,555	
3	ARHAR DALL	071390	10.00	300.00	10,801.00	0.00	32,403.00	
	RAGHAV							
4	MOTH MOGAR	071390	10.00	300.00	6,675.00	0.00	20,025.00	
	MITHAS							
5	MALKA MASOOR	07134000	15.00	450.00	6,800.00	0.00	30,600.00	
	4G							
6	CHANA DAL	07139010	15.00	450.00	7,950.00	0.00	35,775.00	
_	SHREE RED	10063033	0.00	240.00				
7	RICE EXEMPTED	10063020	8.00	240.00	9,225.00	0.00	22,140.00	
0	DC1121	071200	1.00	30.00	6 201 00	0.00	1 000 20	
8	MOTH SABOT	071390	1.00	30.00	6,201.00	0.00	1,860.30	
9	BLACK PANTHAR KALA CHANA	071390	10.00	300.00	6,550.00	0.00	19,650.00	
9	ALL ROUNDER	3,1330			0,330.00	0.00	19,030.00	
10	CHAWLA MOGAR	071360	20.00	600.00	8,050.00	0.00	48,300.00	
	SHREE DESI				2,220.00	5.00	.5,500.00	
11	MOTH SABOT	071390	5.00	150.00	5,250.00	0.00	7,875.00	
	КВ				,		,	
12	MOTH DAL	071390	5.00	150.00	6,350.00	0.00	9,525.00	
	EVERY GREEN							
13	RICE EXEMPTED	10063020	5.00	150.00	8,925.00	0.00	13,387.50	
	5211121							
14	POHA EXEMPTED	190410	15.00	450.00	4,175.00	0.00	18,787.50	
		1	1					

To be continued	Total	323,934.30
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<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4126	Dated	04/12/	2024	
-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD AIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				U37GB4289			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	0.	1 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						1/12/2024	
Buyer		Despatch Through			-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RA	M	KUCH	IAMAN CITY	
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker D	L SS 1					
IRN No 37ae31cb7381758183475739c72603080a77 652c34da9e360853fa97e2f6	73543	ACK No 17	'241635	9138437	Date :	12/4/2024	4 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	139	4,170	Total		323,934.30	
Other Charges				Other Charges		694.70		
WAGES		CGST TAX				0.00		
695.00		SGST TAX		X	0.00			
				TCS	0.100 %		325.00	
				Net Amount 33			324,954.00	
Amount In Words Rupees Three Lakh Twenty Four Thousand	Nine Hun	dred Fifty Fo	our Only.	1				
Our Bankers :	HSN Cod	de Tax Description		Assessable		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		2227 224 224		Value		Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 071340		CGST 0.0%+SGST CGST 0.0%+SGST			154,944.30 30,600.00	0.00 0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	07139010			35,775.00	0.00	0.00		
671705500180 071390 100630: 071360				35,527.50	0.00	0.00		
				ST 0.0%	48,300.00	0.00	0.00	
	190410	CGST	0.0%+SG	ST 0.0%	18,787.50	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	R FOOD B	RODUCTS	
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Authorised Signatory