

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. 5476			Dated 30/03/2024		
		Order No.			Order Date		
		Truck No RJ 37 GA 4683			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated 01 /01/1975		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T JAI JANTA			Delivery Station KUCHAMAN CITY		
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	5.00	150.00	10,601.00	0.00	15,901.50
	RAMDOOT						
2	URAD MOGAR	071390	5.00	150.00	10,000.00	0.00	15,000.00
	ANARKALI						
3	URAD MOGAR	071390	10.00	300.00	10,000.00	0.00	30,000.00
	WAZIR						
4	MOTH MOGAR	071390	2.00	60.00	7,801.00	0.00	4,680.60
	LOTUS						
5	BESAN	11061000	18.00	540.00	6,000.00	0.00	32,400.00
	S 15 M 3						
6	RICE EXEMPTED	10063020	10.00	300.00	3,501.00	0.00	10,503.00
	24 KARET						
7	RICE EXEMPTED	10063020	2.00	80.00	5,001.00	0.00	4,000.80
	NAZRIN BLACK						
8	MALKA MASOOR	07134000	20.00	600.00	6,001.00	0.00	36,006.00
	VANDAY BHARAT						
9	RICE EXEMPTED	10063020	5.00	150.00	2,401.00	0.00	3,601.50
	JJI BROWN						
10	CHAWLA MOGAR	071360	10.00	300.00	8,001.00	0.00	24,003.00
	BS						
11	CHAWLA MOGAR	071360	10.00	300.00	7,501.00	0.00	22,503.00
	MANGAL KALAS						
12	CHAWLA MOGAR	071360	10.00	300.00	8,501.00	0.00	25,503.00
	SHREE						
13	MUNG DAL	0713	15.00	450.00	9,001.00	0.00	40,504.50
	BLACK DIAMOND						
14	MUNG DAL	0713	3.00	90.00	9,101.00	0.00	8,190.90
	NEELAM						
15	RICE EXEMPTED	10063020	50.00	1,500.00	3,301.00	0.00	49,515.00
	SHIVDHARA						

To be continued

Total

322,312.80

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
16	MUNG MOGAR	07133100	20.00	600.00	8,501.00	0.00	51,006.00
17	BIRMIWALA						
17	RICE EXEMPTED	10063020	15.00	450.00	3,501.00	0.00	15,754.50
	JJY BLUE						
18	CHAWLA SABUT	07133500	2.00	60.00	8,000.00	0.00	4,800.00
	WHITE						
		Total	212	6,380	Total	393,873.30	
Other Charges					Other Charges -0.30		
					CGST TAX 0.00		
					SGST TAX 0.00		
					TCS 0.100 % 394.00		
					Net Amount 394,267.00		
Amount In Words Rupees Three Lakh Ninety Four Thousand Two Hundred Sixty Seven Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		65,582.10	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		32,400.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		83,374.80	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		36,006.00	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		72,009.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		48,695.40	0.00	0.00
Remarks:							

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