BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5109			Dated 11/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				37 GA 2119	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated 11 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							11 /03/2024
VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508		Despatch T	-		Delivery Station		
			I AGA	RWAL TRANS	KUCHAMAN CITY		
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE	07133500	1.00	30.00	7,801.00	0.00	2,340.30
2	KALA CHANA SUNCITY	07132302	10.00	300.00	5,501.00	0.00	16,503.00
3	MALKA MASOOR A1	07134000	20.00	600.00	6,001.00	0.00	36,006.00
4	CHANA DAL NON SORTEX	07139010	10.00	300.00	5,401.00	0.00	16,203.00
5	MUNG DAL BLACK DIAMOND	0713	15.00	450.00	8,401.00	0.00	37,804.50
6	MUNG DAL NEELAM	0713	2.00	60.00	8,501.00	0.00	5,100.60
7	POHA EXEMPTED TRISHUL WHITE	1904	5.00	150.00	3,301.00	0.00	4,951.50
8	POTATO CHIPS	071290	10.00	120.00	10,001.00	0.00	12,001.20
To be continued Total 130,910.10							

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

BILL OF SUPPLY

O D FOOD DDODUOTO					Б	44.400		
		Invoice No. 5109			· ·			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate 		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Documer	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							L /03/2024	
Buyer		Despatch Through			_	Station		
VISHAL TRADING COMPANY		T AGARWAL TRAN			S KUCHAMAN CITY			
KUCHAMAN CITY								
KUCHAMAN CITY State: Rajasthan Code: 08								
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	73	2,010	Total		130,910.10	
Other Charges	·			Other Cha	arges		-0.10	
		CGST TAX				0.00		
		SGST TAX			X	0.00		
				TCS	0.100 %		131.00	
Assessed la Wards D				Net Amo	unt		131,041.00	
Amount In Words Rupees One Lakh Thirty One Thousand For		<u> </u>		1			T	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713350		0 CGST 0.0%+SG			2,340.30	0.00	Value 0.00	
A/C NO: 7733080311 0713230				16,503.00	0.00	0.00		
07134000 07139010 0713 1904				36,006.00	0.00	0.00		
				ST 0.0%	16,203.00	0.00	0.00	
		CGST	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		42,905.10	0.00	0.00	
		CGST			4,951.50	0.00 0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	