## **BILL OF SUPPLY**

BILL OF SUPPLY Original								
SBI	FOOD PRODUCTS	Invoice No.		2167	Dated	07/0	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone	Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI	FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	Despatch Document No:			Dated		
GSTIN	I: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						07 /08/2024	
Buyer		Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRANS		KU	CHAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN		Broker				CCT		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET	07134000	20.00	600.00	7,001.00	0.00	42,006.00	
2	RICE EXEMPTED  JJI GREEN	10063020	20.00	600.00	3,325.00	0.00	19,950.00	
3	DALIYA	11031110	1.00	30.00	3,001.00	0.00	900.30	
4	DALIYA	11031110	3.00	90.00	3,001.00	0.00	2,700.90	
5	RICE EXEMPTED HC TIBAR	10063020	5.00	150.00	3,701.00	0.00	5,551.50	
6	RICE EXEMPTED HC 2 WOND	10063020	5.00	150.00	4,801.00	0.00	7,201.50	
7	HARI DAL JYOTI GOLD	0713	7.00	210.00	8,701.00	0.00	18,272.10	
8	BESAN GHARGARA	11061000	15.00	450.00	8,151.00	0.00	36,679.50	
9	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	7,301.00	0.00	4,380.60	
10	URAD DAL COMPUTER	071390	1.00	30.00	10,301.00	0.00	3,090.30	

To be continued	Total	140,732.70
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<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No.		216	<b>7</b> Dated	07/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	0.	7 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 /08/2024
Buyer VISHAL TRADING COMPANY		Despatch Through T AGARWAL TRANS Delivery Station					IAMAN CITY
KUCHAMAN CITY  State: Rajasthan  C	ode : 08						
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other Charges		Total	79	Other Ch	-		140,732.70 395.30
WAGES		CGST TAX			0.00		
395.00				SGST TA	X		0.00
				TCS	0.100 %		141.00
				Net Amo	unt		141,269.00
Amount In Words Rupees One Lakh Forty One Thousand Two	Hundred	Sixty Nine (	Only.				
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 A/C NO: 7733080311					42,006.00	0.00	0.00
7, C NO. 7733300311	10063020 11031110				32,703.00 3,601.20	0.00 0.00	0.00
	0713			ST 0.0% ST 0.0%	18,272.10	0.00	0.00
11061000			0.0%+SGST 0.0%		36,679.50	0.00	0.00
	071390			ST 0.0%	7,470.90	0.00	0.00
Remarks:							
Toward					F. C	D F002 -	DODUCTC
<u>Terms :</u>					For S	R FOOD b	RODUCTS

Authorised Signatory