BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2689			Dated 05/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date		
JAIPU	R-302013						
	: 7733080311	Truck No			Mode/Ter	ms Of Pa	•
	Lic.No.: 12223026000687	Despatch D	locumeni	t No:	Dated		CREDIT
	Rajasthan State Code: 08	Despaton D	Ocumen	. INO.	Daieu		05 /09/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	Dagnatah T			Delivery		
Buyer		Despatch Through		T JAI JANTA			
VISHAL TRADING COMPANY KUCHAMAN CITY				I one ornition			
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508							
GSTIN		Broker		1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	15.00	450.00	10,901.00	0.00	49,054.50
	ROYAL KING						ļ
2	KABULI CHANA	071320	1.00	30.00	10,001.00	0.00	3,000.30
2	555 HARI DAL	071390	6.00	180.00	2 (01 00	0.00	15 401 00
3	SB RED	0/1390	0.00	100.00	8,601.00	0.00	15,481.80
4	MALKA MASOOR	07134000	15.00	450.00	7,051.00	0.00	31,729.50
	A1						
5	MOTH SABOT	071390	2.00	60.00	7,301.00	0.00	4,380.60
	KAKA BHATIJA		10.00	222.00			
6	KALA CHANA SUNCITY	071390	10.00	300.00	6,751.00	0.00	20,253.00
7	ARHAR DALL	071390	7.00	210.00	14,475.00	0.00	30,397.50
,	RAGHAV	0,1333	*		17,775.00	0.00	30,337.33
8	RICE EXEMPTED	10063020	15.00	450.00	2,901.00	0.00	13,054.50
	MUDRA						İ
9	RICE EXEMPTED	10063020	5.00	200.00	4,101.00	0.00	8,202.00
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To be continued Total 175,553.70							175,553.70

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 2689			Dated	Dated 05/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687				<u> </u>		CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated 05 (09/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		05 /09/202					0 /09/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T JAI JANTA			Delivery Station KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
		Total	76		Total		175,553.70	
Other Charges				Other Cha	-		380.30	
WAGES		CGST TAX						
380.00		SGST TAX TCS 0.1			^ 0.100 %			
	Net Amou			ınt	nt 176,110.00			
Amount In Words Rupees One Lakh Seventy Six Thousand C	One Hundre	ed Ten Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		52,054.80	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			70,512.90	0.00	0.00	
0713400 1006302				31,729.50 21,256.50	0.00 0.00	0.00 0.00		
10000020					_1,200.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	
			1					