BILL OF SUPPLY

SBI	FOOD PRODUCTS	Invoice No.		1265	Dated	14/0	5/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	te	
Phone	: 7733080311	Truck No			Mode/Ter	ms Of Pa	ayment
FSSAI	Lic.No.: 12223026000687			37 GA 2119	CREDI		
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						14 /06/2024
Buyer		Despatch T	hrough		Delivery	Station	
	IAL TRADING COMPANY MAN CITY		T AGAR	WAL TRANS	KUCHAMAN CI		
KUCH <i>A</i> Pincod	AMAN CITY State: Rajasthan Code: 08 le: 341508	D. J					
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT	071390	2.00	60.00	6,611.00	0.00	3,966.60
2	KAKA BHATIJA MUNG DAL	0713	15.00	450.00	9,001.00	0.00	40,504.50
3	JYOTI GOLD MALKA MASOOR	07134000	20.00	600.00	7,001.00	0.00	42,006.00
4	A1 CHAWLA MOGAR RUDRAX	071360	5.00	150.00	7,551.00	0.00	11,326.50
5	RICE EXEMPTED DC CLASSIC	10063020	10.00	300.00	7,801.00	0.00	23,403.00
6	KALA CHANA SUNCITY	07132302	10.00	300.00	6,501.00	0.00	19,503.00
7	KABULI CHANA SB BLACK	071320	2.00	60.00	12,001.00	0.00	7,200.60
8	KABULI CHANA SB ORENGE	071320	2.00	60.00	9,601.00	0.00	5,760.60
9	KABULI CHANA SILVER STAR	071320	2.00	60.00	8,401.00	0.00	5,040.60
10	RICE EXEMPTED JJY GREEN	10063020	10.00	300.00	3,325.00	0.00	9,975.00
11	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,901.00	0.00	7,140.60
12	RICE EXEMPTED JJY BLUE	10063020	10.00	300.00	4,001.00	0.00	12,003.00
13	RICE EXEMPTED ORENGE BASMATI	10063020	2.00	80.00	8,201.00	0.00	6,560.80
14	RICE EXEMPTED HC DUBAR	10063020	10.00	300.00	3,401.00	0.00	10,203.00
To be	continued	Total	1				204,593.80

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

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		1265	Dated	14/06/	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					CREDIT		
State: Rajasthan State Code: 08		Despatch I	Documen	t No:	Dated	1.4	106/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024
Buyer		Despatch ⁻	•		Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN C					AMAN CITY
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker 1	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	102	3,080	Total	:	204,593.80
Other Charges	•			Other Cha	ırges		510.20
WAGES				CGST TA	X		0.00
510.00				SGST TA	X		0.00
		-			205,104.00		
Amount In Words Rupees Two Lakh Five Thousand One Hund	dred Four	Only.					
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					√alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390		0.0%+SG		11,107.20	0.00	0.00
,, 5 , , 5 5 5 5 5 5 5	0713 07134000		0.0%+SG		40,504.50 42,006.00	0.00	0.00
	07134000		0.0%+SG		11,326.50	0.00	0.00 0.00
	10063020		0.0%+SG		62,144.80	0.00	0.00
	07132302		0.0%+SG		19,503.00	0.00	0.00
Remarks:		ı		Į.			
		For S B FOOD PRODUCTS				DODUCTO	
<u>Terms :</u>					For S	R LOOD b	KUDUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	