BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 746		Dated 13/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Tei	ms Of P	ayment
FSSAI Lic.No.: 12223026000687				21 GP 2786			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocumen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					13 /05/2024		
Buyer		Despatch T	hrough		Delivery	Station	
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAM		KUC	CHAMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508		D 1 -					
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GARGRA	11061000	15.00	450.00	7,451.00	0.00	33,529.50
2	MUNG MOGAR BIRMIWALA	07133100	10.00	300.00	10,151.00	0.00	30,453.00
3	CHAWLA SABUT WHITE	07133500	3.00	90.00	7,551.00	0.00	6,795.90
4	CHAWLA MOGAR MANGAL KALASH	071360	5.00	150.00	9,001.00	0.00	13,501.50
5	POHA EXEMPTED PATANG	1904	5.00	150.00	3,901.00	0.00	5,851.50
6	KABULI CHANA DHOOM	0713	7.00	210.00	9,061.00	0.00	19,028.10
7	KABULI CHANA SILVER STAR	0713	5.00	150.00	8,451.00	0.00	12,676.50
8	RICE EXEMPTED CHOICE WAND 1	10063020	5.00	150.00	7,201.00	0.00	10,801.50
To be	continued	Total	<u> </u>				132,637.50

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

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		746	Dated	Dated 13/05/2024	
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>			21 GP 2786			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	12	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/05/2024
Buyer	[Despatch T	hrough		Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAI	М	KUCH	AMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker D	L SS 1		T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	55	1,650	Total	-	132,637.50
Other Charges				Other Cha	ırges		275.50
WAGES				CGST TA	X		0.00
275.00		SGST TAX			0.00		
				Net Amou	ınt		132,913.00
Amount In Words Rupees One Lakh Thirty Two Thousand Nin	ne Hundred	d Thirteen O	nly.	-			
Our Bankers : HSN Code Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 11061000 KKBK0003537 11061000 A/C NO: 7733080311 07133100 07133500 071360 1904 0713		de Tax Description			Assessable Value	CGST Value	SGST Value
				ST 0.0%	33,529.50	0.00	0.00
				30,453.00	0.00	0.00	
					6,795.90	0.00	0.00
		CGST 0.0%+SGST			13,501.50	0.00	0.00
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,851.50 31,704.60	0.00 0.00	0.00	
Remarks:	L 07 10	10001		0.070	31,704.00	1 0.00	0.00
			П				
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Authorised Signatory