BILL OF SUPPLY

DILL (J. 00 <u>-</u>	• •				3
S B FOOD PRODUCTS	Invoice No.		3282	Dated	15/1	0/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	te	
Phone: 7733080311	Truck No			Mode/Tei	ms Of P	ayment
FSSAI Lic.No.: 12223026000687	RJ 37 GA 2119			CREDIT		
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						15 /10/2024
Buyer	Despatch T	hrough		Delivery	Station	
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGAF	RWAL TRANS		KU	CHAMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL	07134000	20.00	600.00	6,700.00	0.00	40,200.00
2 KALA CHANA SUNCITY	071390	6.00	180.00	7,500.00	0.00	13,500.00
3 POHA EXEMPTED PATANG	190410	10.00	300.00	3,900.00	0.00	11,700.00
4 KABULI CHANA	071320	2.00	60.00	10,800.00	0.00	6,480.00
HATHI 5 URAD DAL	071390	1.00	30.00	9,700.00	0.00	2,910.00
SB BLUE 6 RICE EXEMPTED NR ORENGE BASMATI	10063020	5.00	200.00	6,250.00	0.00	12,500.00
7 URAD MOGAR ANARKALI	071390	5.00	150.00	10,600.00	0.00	15,900.00
To be continued	Total					103,190.00

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	328	2 Dated	15/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				erms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonatah		RJ 37 GA 211	9 Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	ent No:	Dated	15	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delliner		7 10 2024	
Buyer		Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AG	ARWAL IRAI	15	KUCH	AMAN CITT	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker				007		
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
		Total	4	9 1,520	Total		103,190.00	
Other Charges				Other Ch	-		245.00	
WAGES				CGST TA			0.00	
245.00				SGST TA			0.00	
				TCS	0.100 %		103.00	
Amount la Words Dunes - Orest eth Till Till Till Till Till Till Till Til) mln -	Net Amo	unt		103,538.00	
Amount In Words Rupees One Lakh Three Thousand Five Hu				1		l	0007	
Our Bankers:	HSN Cod	te Tax E	Description	1	Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	00 CGST 0.0%+SGS		GST 0.0%	40,200.00		0.00	
A/C NO: 7733080311 071390 190410		CGST 0.0%+SGST 0			32,310.00		0.00	
		CGST 0.0%+SGST 0.0%			11,700.00		0.00	
	071320			GST 0.0%	6,480.00	0.00	0.00	
	10063020	U CGS	ı 0.0%+S	GST 0.0%	12,500.00	0.00	0.00	
Remarks:		•						
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory