BILL OF SUPPLY

		1			T		
SBI	FOOD PRODUCTS	Invoice No.		4852	Dated		2/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ite	
Phone	: 7733080311	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			CREDIT		
State:	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		27 (02 (2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						27 /02/2024
Buyer		Despatch T	•		Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAF	RWAL TRANS		KUC	CHAMAN CITY
	AMAN CITY State: Rajasthan Code: 08 le: 341508 PAN No. AHZPV6065C	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL MURLI	0713	10.00	300.00	8,101.00	0.00	24,303.00
2	ARHAR DALL RAGHAV	071390	10.00	300.00	11,801.00	0.00	35,403.00
3	MALKA MASOOR VANDE BHARAT	07134000	15.00	450.00	5,501.00	0.00	24,754.50
4	MUNG SABUT SRI	0713	1.00	30.00	8,501.00	0.00	2,550.30
5	DALIYA LOOSE	11031110	20.00	600.00	2,201.00	0.00	13,206.00
6	RICE BASMATI ROYAL	10063020	3.00	120.00	5,001.00	0.00	6,001.20
7	MOTH MOGAR	071390	2.00	60.00	7,501.00	0.00	4,500.60
8	KALA CHANA SUNCITY	07132302	6.00	180.00	5,001.00	0.00	9,001.80
9	CHANA DAL JINDAL	07139010	15.00	450.00	5,501.00	0.00	24,754.50

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

To be continued \dots

Total

144,474.90

BILL OF SUPPLY

		Invoice No. 4852			· · ·			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311]	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	L			37 GA 2119			CREDIT	
State: Rajasthan State Code: 08	[]	Despatch D	ocumen)	t No:	Dated	25	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C							/ /02/2024	
Buyer		Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGA	RWAL TRAN	<u>S</u>	KUCH	IAMAN CITY	
Ctota : Dajacthan	ode : 08							
KUCHAMAN CITY State: Rajasthan Co	oae . oo							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Broker		T .	1	<u> </u>		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
					<u> </u>			
		Total	82	, , ,			144,474.90	
Other Charges				Other Cha	-		0.10	
				CGST TAX			0.00	
				SGST TAX			0.00	
				TCS (0.100 %		144.00	
				Net Amou	ınt		144,619.00	
Amount In Words Rupees One Lakh Forty Four Thousand Six I	Hundred	Nineteen O	nly.				<u> </u>	
Our Bankers :	HSN Cod	de Tax Des	scription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	Value	Value	Value	
KKBK0003537 0713				26,853.30	0.00	0.00		
A/C NO: 7733080311 071390				39,903.60	0.00	0.00		
	07134000				24,754.50	0.00	0.00	
	11031110			ST 0.0%	13,206.00 6,001.20	0.00 0.00	0.00 0.00	
	07132302			ST 0.0%	9,001.20	0.00	0.00	
<u>L</u>	0710200		0.0 /01 0 0.	01 0.070	0,001.00		<u> </u>	
Remarks:								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory