BILL OF SUPPLY

SBI	FOOD PRODUCTS	Invoice No.		3997	Dated	26/1	1/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ite	
Phone	: 7733080311	Truck No			Mode/Te	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687			M			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	t No:	Dated		26 /44 /2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		26 /11/2024				
Buyer		Despatch T	hrough		Delivery		
	IAL TRADING COMPANY MAN CITY			T JAI JANTA KUCHAMAN CITY			
KUCHA Pincod	AMAN CITY State: Rajasthan Code: 08 le: 341508						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR 4G	07134000	13.00	390.00	6,800.00	0.00	26,520.00
2	MALKA MASOOR SEA HORSE	07134000	15.00	450.00	6,800.00	0.00	30,600.00
3	KALA MASUR BULLET	071390	10.00	300.00	6,350.00	0.00	19,050.00
4	RICE EXEMPTED DC 1121	10063020	10.00	300.00	9,250.00	0.00	27,750.00
5	KABULI CHANA 555	071320	10.00	300.00	10,300.00	0.00	30,900.00
6	POHA EXEMPTED PATANG	190410	5.00	150.00	3,900.00	0.00	5,850.00
7	RICE EXEMPTED NR BLACK 1121	10063020	3.00	120.00	5,100.00	0.00	6,120.00
8	CHANA DAL SRI RED	07139010	15.00	450.00	8,600.00	0.00	38,700.00
	S. a. N.E.S						
To be	continued	Tota					185,490.00

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

BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No.		3997	Dated	26/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					1	CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG					26	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
VISHAL TRADING COMPANY KUCHAMAN CITY	_			T JAI JANTA KUCHAMAN CITY				
Pincode: 341508	Code : 08	Broker						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	DIOKEI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	81	2,460	Total		185,490.00	
Other Charges		ļ				405.00		
WAGES				CGST TA	_		0.00	
405.00				SGST TA	Χ		0.00	
						186.00		
				Net Amount 186,08		186,081.00		
Amount In Words Rupees One Lakh Eighty Six Thousand Eig	hty One O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	07134000	CGST (0.0%+SGS	ST 0.0%	57,120.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390		0.0%+SGS		19,050.00	0.00	0.00	
671705500180	10063020).0%+SGS		33,870.00	0.00	0.00	
	071320		0.0%+SGS		30,900.00	0.00	0.00	
	190410 07139010		0.0%+SG\$ 0.0%+SG\$		5,850.00 38,700.00	0.00 0.00	0.00	
	07139010	J CGS1	U.U70+3G8	JI U.U%	30,700.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	