BILL OF SUPPLY

	5.22						
SBI	FOOD PRODUCTS	Invoice No.		3683	Dated	06/1	L/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311					Mode/Te	rms Of Pa	ayment
FSSAI	Lic.No.: 12223026000687			11 GB 4891			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						06 /11/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station		
		Si	HRI RAM	TRANSPORT		KUC	CHAMAN CITY
KUCHA Pincod GSTIN		Broker C	DL SS 1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET	071390	8.00	240.00	6,251.00	0.00	15,002.40
2	POHA EXEMPTED PATANG	190410	20.00	600.00	3,901.00	0.00	23,406.00
3	HARI DAL SB BLACK	071390	5.00	150.00	8,551.00	0.00	12,826.50
4	URAD MOGAR RAMDOOT	071390	15.00	450.00	11,201.00	0.00	50,404.50
5	URAD MOGAR ANARKALI	071390	10.00	300.00	10,601.00	0.00	31,803.00
6	CHAWLA MOGAR LUVKUSH	071360	21.00	630.00	7,401.00	0.00	46,626.30
7	RICE EXEMPTED ROYAL 1 5	10063020	6.00	240.00	8,701.00	0.00	20,882.40
8	ARHAR DALL V RAJ	071390	8.00	240.00	13,201.00	0.00	31,682.40
9	KABULI CHANA HATHI	071320	5.00	150.00	10,801.00	0.00	16,201.50
10	KABULI CHANA SB PINK	071320	1.00	30.00	11,101.00	0.00	3,330.30
		1	ļ	1			

To be continued	Total	252,165.30
Terms:		For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3683		Dated 06/11/2024				
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	_	<u> </u>		11 GB 4891			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	0	c /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							6 /11/2024	
Buyer		Despatch Through			•	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		S	HRI RAM	TRANSPOR	т	KUCH	IAMAN CITY	
KUCHAMAN CITY State: Rajasthan City Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker [DL SS 1		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	99	3,030	Total		252,165.30	
Other Charges				Other Cha	-		494.70	
WAGES				CGST TA			0.00	
495.00				SGST TAX			0.00	
				TCS ().100 %		253.00	
				Net Amou	ınt		252,913.00	
Amount In Words Rupees Two Lakh Fifty Two Thousand Nine	Hundred	Thirteen Or	ıly.	-1		-		
Our Bankers :	HSN Coc	de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390 A/C NO: 7733080311 190410					/alue	Value	Value	
			0.0%+SG		141,718.80	0.00	0.00	
				23,406.00	0.00			
	071360 10063020			ST 0.0%	46,626.30 20,882.40	0.00 0.00	1	
071320				ST 0.0%	19,531.80	0.00	0.00	
					·			
Remarks:								
Terms:					For S	B FOOD F	RODUCTS	

Authorised Signatory