## **BILL OF SUPPLY**

	DILL	OF SUPPL	<u> </u>				Original	
SBI	FOOD PRODUCTS	Invoice No.		1650	Dated	11/0	7/2024	
			Order No.			Order Date		
Phone: 7733080311					Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687		RJ	37 GA 2119			CREDIT	
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated			
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						11 /07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
	MAN CITY		T AGAR	RWAL TRANS	3	KUC	CHAMAN CITY	
KUCH#	NMAN CITY State: Rajasthan Code: 08 e: 341508							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR	071390	5.00	150.00	11,701.00	0.00	17,551.50	
2	RAMDOOT RICE EXEMPTED	10063020	5.00	150.00	3,425.00	0.00	5,137.50	
3	JJI GREEN MUNG MOGAR	07133100	5.00	150.00	10,201.00	0.00	15,301.50	
4	JINDAL KORA MOTH SABOT	071390	2.00	60.00	7,151.00	0.00	4,290.60	
5	KB RICE EXEMPTED	10063020	20.00	600.00	2,840.00	0.00	17,040.00	
6	MUDRA PARMAL MALKA MASOOR	07134000	20.00	600.00	7,001.00	0.00	42,006.00	
7	A1 CHAWLA MOGAR	071360	3.00	90.00	10,801.00	0.00	9,720.90	
8	WHITE CHAWLA MOGAR	071360	3.00	90.00	7,651.00	0.00	6,885.90	
9	ORENGE ARHAR DALL	071390	20.00	600.00	15,801.00	0.00	94,806.00	
10	R 10 JJ 10 RICE EXEMPTED	10063020	2.00	80.00	9,551.00	0.00	7,640.80	
11	ROYAL 1*4 KALA MASUR	0713	10.00	300.00	6,301.00	0.00	18,903.00	
12	BALE BALE HARI DAL	0713	10.00	300.00	8,701.00	0.00	26,103.00	
13	JYOTI GOLD URAD DAL	071390	1.00	30.00	10,401.00	0.00	3,120.30	
14	COMPUTER RICE EXEMPTED	10063020	10.00	300.00	3,325.00	0.00	9,975.00	
15	ORENGE SELLA KABULI CHANA	071320	3.00	90.00	9,601.00	0.00	8,640.90	
	SB ORENGE							

To be continued .... Total 287,122.90

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

## **BILL OF SUPPLY**

			D.L. (	<i>.</i>						3	
SBI	FOOD PRODUCTS			Invoice	No.		1650	Dated	11/07	/2024	
	RAJDHANI KRISHI UPAJ MANI R-302013	DI SIKAR ROAD		Order I	No.			Order Da	ate		
Phone	: 7733080311			Truck 1	No			Mode/Te	rms Of Pa	yment	
FSSAI	Lic.No.: 12223026000687						37 GA 2119			CREDIT	
	Rajasthan State Code			Despai	ich L	ocument	: No:	Dated	1	.1 /07/2024	
		an No: AJGPD9428	G	_				·		.1 /0//2024	
Buyer				Despatch Through				_	Delivery Station  KUCHAMAN CITY		
	IAL TRADING COMPAN MAN CITY	ΙΥ				I AGAR	RWAL TRAN	5	KUC	HAMAN CITY	
Pincod	le: 341508	-	ode : 08	Broker	r.						
GSTIN	: 08AHZPV6065C1ZM	PAN No. AHZPV60	)65C	DIOKCI			1		T		
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
16	BESAN GHARGARA			110610	000	15.00	450.00	8,101.00	0.00	36,454.50	
17	CHAWLA MOGAR SRI BLUE			07136	50	3.00	90.00	8,751.00	0.00	7,875.90	
18	CHAWLA MOGAR MANGAL KALASH			07136	50	3.00	90.00	7,251.00	0.00	6,525.90	
				Total		140	4,220	Total	I	337,979.20	
Other	Charges		•		·	•	Other Cha	arges		699.80	
WAGES							CGST TA			0.00	
700.00	)						SGST TA			0.00	
			TCS 0.			0.100 %	.100 % 339.00				
							Net Amo	unt		339,018.00	
Amount	t In Words Rupees Three Lakh T	hirty Nine Thousand E	ighteen (	Only.							
Our B	ankers :		HSN Co	de Ta	x Des	scription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IF	SC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311						119,768.40	0.00				
. , . 110	55555511		1006302 0713310			0.0%+SGS 0.0%+SGS		39,793.30 15,301.50	0.00 0.00		
			0713400			0.0%+SGS		42,006.00	0.00		
			071360			0.0%+SG		31,008.60	0.00		
			0713			0.0%+SG		45,006.00	0.00		
Rema	rks:										
						I					
Tormo								Ear C	D EOOD	DDADUCTC	

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory