

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2543</b>		Dated <b>28/08/2024</b>																																																																																				
		Order No.		Order Date																																																																																				
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																																																				
		Despatch Document No:		Dated <b>28 /08/2024</b>																																																																																				
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>																																																																																				
		Broker																																																																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MALKA MASOOR A1</td> <td>07134000</td> <td>15.00</td> <td>450.00</td> <td>7,051.00</td> <td>0.00</td> <td>31,729.50</td> </tr> <tr> <td>2</td> <td>RICE EXEMPTED MUDRA</td> <td>10063020</td> <td>15.00</td> <td>450.00</td> <td>2,901.00</td> <td>0.00</td> <td>13,054.50</td> </tr> <tr> <td>3</td> <td>KALA MASUR BULLET</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>6,301.00</td> <td>0.00</td> <td>9,451.50</td> </tr> <tr> <td>4</td> <td>KALA CHANA SUNCITY</td> <td>071390</td> <td>10.00</td> <td>300.00</td> <td>6,801.00</td> <td>0.00</td> <td>20,403.00</td> </tr> <tr> <td>5</td> <td>DALIYA</td> <td>11031110</td> <td>5.00</td> <td>150.00</td> <td>3,001.00</td> <td>0.00</td> <td>4,501.50</td> </tr> <tr> <td>6</td> <td>POTATO CHIPS</td> <td>071290</td> <td>20.00</td> <td>240.00</td> <td>11,401.00</td> <td>0.00</td> <td>27,362.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>70</b></td> <td><b>1,740</b></td> <td>Total</td> <td colspan="2">106,502.40</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR A1	07134000	15.00	450.00	7,051.00	0.00	31,729.50	2	RICE EXEMPTED MUDRA	10063020	15.00	450.00	2,901.00	0.00	13,054.50	3	KALA MASUR BULLET	071390	5.00	150.00	6,301.00	0.00	9,451.50	4	KALA CHANA SUNCITY	071390	10.00	300.00	6,801.00	0.00	20,403.00	5	DALIYA	11031110	5.00	150.00	3,001.00	0.00	4,501.50	6	POTATO CHIPS	071290	20.00	240.00	11,401.00	0.00	27,362.40			Total	<b>70</b>	<b>1,740</b>	Total	106,502.40		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>349.60</td> </tr> <tr> <td colspan="2">WAGES</td> <td></td> </tr> <tr> <td colspan="2">350.00</td> <td></td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>0.00</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>0.00</td> </tr> <tr> <td colspan="2">TCS      0.100 %</td> <td>107.00</td> </tr> <tr> <td colspan="2"><b>Net Amount</b></td> <td><b>106,959.00</b></td> </tr> </table>		Other Charges		349.60	WAGES			350.00			CGST TAX		0.00	SGST TAX		0.00	TCS      0.100 %		107.00	<b>Net Amount</b>		<b>106,959.00</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																																	
1	MALKA MASOOR A1	07134000	15.00	450.00	7,051.00	0.00	31,729.50																																																																																	
2	RICE EXEMPTED MUDRA	10063020	15.00	450.00	2,901.00	0.00	13,054.50																																																																																	
3	KALA MASUR BULLET	071390	5.00	150.00	6,301.00	0.00	9,451.50																																																																																	
4	KALA CHANA SUNCITY	071390	10.00	300.00	6,801.00	0.00	20,403.00																																																																																	
5	DALIYA	11031110	5.00	150.00	3,001.00	0.00	4,501.50																																																																																	
6	POTATO CHIPS	071290	20.00	240.00	11,401.00	0.00	27,362.40																																																																																	
		Total	<b>70</b>	<b>1,740</b>	Total	106,502.40																																																																																		
Other Charges		349.60																																																																																						
WAGES																																																																																								
350.00																																																																																								
CGST TAX		0.00																																																																																						
SGST TAX		0.00																																																																																						
TCS      0.100 %		107.00																																																																																						
<b>Net Amount</b>		<b>106,959.00</b>																																																																																						
Amount In Words <b>Rupees One Lakh Six Thousand Nine Hundred Fifty Nine Only.</b>																																																																																								
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>31,729.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,054.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,854.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,501.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>27,362.40</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	31,729.50	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	13,054.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	29,854.50	0.00	0.00	11031110	CGST 0.0%+SGST 0.0%	4,501.50	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	27,362.40	0.00	0.00																																																			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																																				
07134000	CGST 0.0%+SGST 0.0%	31,729.50	0.00	0.00																																																																																				
10063020	CGST 0.0%+SGST 0.0%	13,054.50	0.00	0.00																																																																																				
071390	CGST 0.0%+SGST 0.0%	29,854.50	0.00	0.00																																																																																				
11031110	CGST 0.0%+SGST 0.0%	4,501.50	0.00	0.00																																																																																				
071290	CGST 0.0%+SGST 0.0%	27,362.40	0.00	0.00																																																																																				
<b>Remarks:</b>																																																																																								

<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>    Authorized Signatory
----------------	--