## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS	Invoice No.		3151	Dated	07/1	0/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.			Order Da	ite	
Phone	e: 7733080311	Truck No			Mode/Te	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687			37 GA 2119			CREDIT
State :	: Rajasthan State Code : 08	Despatch D	ocument	t No:	Dated		07 /10/2024
	1: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						07 /10/2024
Buyer		Despatch T	_	NAVAL TRANS	Delivery		CHAMAN CITY
	IAL TRADING COMPANY MAN CITY		I AGAI	RWAL TRANS	<b>&gt;</b>	KU	CHAMAN CITY
KUCH/ Pincod GSTIN		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	10.00	300.00	10,300.00	0.00	30,900.00
2	SB BLUE URAD MOGAR ANARKALI	071390	5.00	150.00	10,900.00	0.00	16,350.00
3	URAD DAL SB BLUE	071390	2.00	60.00	9,900.00	0.00	5,940.00
4	ARHAR DALL RAGHAV	071390	15.00	450.00	13,300.00	0.00	59,850.00
5	POHA EXEMPTED PATANG	190410	15.00	450.00	3,900.00	0.00	17,550.00
6	MUNG SABUT SRI BLACK	071390	1.00	30.00	8,600.00	0.00	2,580.00
7	RICE EXEMPTED  JJI GREEN	10063020	15.00	450.00	3,300.00	0.00	14,850.00
8	KALA MASUR BULLET	071390	5.00	150.00	6,250.00	0.00	9,375.00
9	MALKA MASOOR RED VULL	07134000	20.00	600.00	6,700.00	0.00	40,200.00
10	HARI DAL DIAMOND	071390	10.00	300.00	8,450.00	0.00	25,350.00
11	RICE EXEMPTED DC CLASSIC	10063020	20.00	600.00	6,550.00	0.00	39,300.00

To be continued	Total	262,245.00
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<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  From the process of the	C D FOOD DDODUOTC	love	nian Na			Dated	07/10	/2024
APPUR-302013   Truck No					3151			2024
State   Rajasthan   State   Code   08   Cognin   OBAJGPD9428G224   Pan No : AJGPD9428G	2 10,10 10010 11111111111111111111111111					Order Da	ate	
State   Rajasthan   State   Code   08   GSTIN   08AJGPD9428G2Z4   Pan No   AJGPD9428G	Phone: 7733080311	Truc	ck No			Mode/Te	rms Of Pay	ment
SIGNIN: 08AJGPD9428G2Z4 PAN No: AJGPD9428G  Buyer  VISHAL TRADING COMPANY  KUCHAMAN CITY  Slate: Rajasthan  Code: 08  Pincode: 341508  GSTIN: 08AHZPV6065C1ZM  PAN No. AHZPV6065C  SNo. Description Of Goods  HSN Code Oty  Weight Rate GST Rate  Amount  Total 118 3,540 Total 262,245.0  Other Charges  CGST TAX  O.0  SGST TAX  O.0  SGST TAX  O.0  TCS 0.100 % 263,098.  Amount In Words Rupees Two Lakh Sixty Three Thousand Ninety Eight Only.  Our Bankers:  Bospatch Through  T AGARWAL TRANS  Belivery Station  KUCHAMAN CITY  Neight Rate  Oelivery Station  KuCHAMAN CITY  Neight Rate  Oelivery Station  KuCHAMAN CITY  Florid 18 3,540 Total  CGST AMOUNT  Assessable CGST  Volum 1 263,098.	FSSAI Lic.No.: 12223026000687							CREDIT
Despatch Through T AGARWAL TRANS  Delivery Station KUCHAMAN CITY  KUCHAMAN CITY  KUCHAMAN CITY  State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C  SNo. Description Of Goods  HSN Code Other Charges WAGES S90.00  Other Charges CGST TAX CGST TAX COCST TAX	State: Rajasthan State Code: 08	Des	spatch D	ocument	t No:	Dated		
No.   Description Of Goods	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						0	7 /10/2024
Tagarwal trans	Buyer	Des	spatch T	hrough		Delivery	Station	
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode :         341508         Broker           SNo.         Description Of Goods         HSN Code         Qity         Weight         Rate         GST Rate         Amount           SNo.         Total         118         3,540 Total         262,245.0           Other Charges         CGST TAX         0.0           WARGES         S90.0         CGST TAX         0.0           590.0         CGST TAX         0.0           Notes The Charges         CGST TAX         0.0           CGST TAX         0.0           Notes The Charges         SGST TAX         0.0           CGST TAX         0.0           Notes The Charges         SGST TAX         0.0				T AGAF	RWAL TRAN	s	KUCH	IAMAN CITY
Pincode								
SNO.   Description Of Goods		08						
Total   118   3,540   Total   262,245.0		Bro	oker		1	1	T 1	
Total   118   3,540   Total   262,245.0	SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate		Amount
Other Charges WAGES 590.00  SGST TAX 0.00 TCS 0.100 % 263.00  Amount In Words Rupees Two Lakh Sixty Three Thousand Ninety Eight Only.  Our Bankers:  HSN Code Tax Description Assessable CGST SGST Value Walker CGST SGST SGST SGST SGST SGST SGST SGST		Tot		110	2.540	Total		262 245 00
CGST TAX		101	aı	118	-			
590.00         SGST TAX         0.00           TCS         0.100 %         263.00           Net Amount         263,098.           Amount In Words         Rupees Two Lakh Sixty Three Thousand Ninety Eight Only.           Our Bankers:         HSN Code         Tax Description         Assessable         CGST         SGST	_		9					
Amount In Words Rupees Two Lakh Sixty Three Thousand Ninety Eight Only.    Our Bankers:   HSN Code   Tax Description   Assessable   CGST   SGST   Value   Valu								0.00
Amount In Words Rupees Two Lakh Sixty Three Thousand Ninety Eight Only.    Our Bankers:   HSN Code   Tax Description   Assessable   CGST   SGST   Value   Valu	590.00							
Amount In Words Rupees Two Lakh Sixty Three Thousand Ninety Eight Only.    Our Bankers:   HSN Code   Tax Description   Assessable   CGST   SGST   Value   Valu								
Our Bankers :     HSN Code     Tax Description     Assessable     CGST     SGST	Amount In Words Duness Two Lokh Sixty Three Thousand Ningty E	iaht On	.l.,		Net Amou	ınt		263,098.00
Value Value			-					1 000=
Bank Name: KOTAK MAHINDRA BANK IFSC CODE:		Code						
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	30	CGST	) 0%±SG9				1
A/C NO. 7722000211	A/C NO. 7722000211					-		
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Remarks:	Remarks:							
Terms: For S B FOOD PRODUCT	RODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory