BILL OF SUPPLY

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SBI	FOOD PRODUCTS	Invoice No.		1461	Dated	28/0	5/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date			
Phone: 7733080311					Mode/Tei	rms Of Pa	ayment	
FSSAI	Lic.No.: 12223026000687	RJ 37 GA 2119			CREDIT			
State :	Rajasthan State Code: 08	Despatch Document No:			Dated			
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G				28 /06/2024			
Buyer		Despatch T	hrough		Delivery	Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			•	RWAL TRANS	KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN			Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SB ORENGE	10063020	15.00	450.00	3,325.00	0.00	14,962.50	
2	RICE EXEMPTED HC MINI MOGRA	10063020	5.00	150.00	2,501.00	0.00	3,751.50	
3	POHA EXEMPTED TRISHUL	190410	10.00	300.00	4,101.00	0.00	12,303.00	
4	KABULI CHANA SILVER STAR	071320	4.00	120.00	8,401.00	0.00	10,081.20	
5	RICE EXEMPTED JJI RED	10063020	5.00	150.00	3,901.00	0.00	5,851.50	
6	ARHAR DALL 5 STAR	071390	1.00	30.00	16,101.00	0.00	4,830.30	
7	URAD MOGAR ANARKALI	071390	5.00	150.00	11,401.00	0.00	17,101.50	
8	KALA MASUR KK	0713	1.00	30.00	6,501.00	0.00	1,950.30	
9	KALA CHANA SUNCITY	07132302	1.00	30.00	6,501.00	0.00	1,950.30	
To be	continued	Tota					72,782.10	

To be continued	72,782.10	
Terms:		For S B FOOD PRODUCTS
		Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		1461	Dated	28/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		ruck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	-			37 GA 2119			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocumen	t No:	Dated	20	106/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024
Buyer		Despatch Through			Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGA	RWAL TRAN	S	KUCH	AMAN CITY
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	-	Total	47	1,410	Total	ļ	72,782.10
Other Charges	*			Other Cha	irges		234.90
WAGES				CGST TA	X		0.00
235.00				SGST TA	X		0.00
Amount In Words Rupees Seventy Three Thousand Seventeer	- O-1-			Net Amou	ınt		73,017.00
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Our Bankers :HSN CoorBank Name: KOTAK MAHINDRA BANK, IFSC CODE:1006302		·			Assessable Value	CGST Value	SGST Value
				ST 0.0%	24,565.50	0.00	0.00
A/C NO: 7733080311	190410	CGST 0.0%+SGST 0.0%		12,303.00	0.00	0.00	
	071320).0%+SG		10,081.20	0.00	0.00
071390				21,931.80	0.00	0.00	
0713 07132302		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		1,950.30 1,950.30	0.00 0.00	0.00	
Remarks:	07 102002	10001	J.U /0+JG	0.076	1,000.00	0.00	0.00
<u>Terms :</u>				For S	B FOOD P	RODUCTS	

Authorised Signatory