BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.		5292	Dated		3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	te		
Phone: 7733080311	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	RJ 37 GA 2119			CREDIT			
State: Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						18 /03/2024	
Buyer	Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGAR	WAL TRANS		KU(CHAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508	3						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG DAL BLACK DIAMOND	0713	20.00	600.00	8,001.00	0.00	48,006.00	
2 URAD MOGAR VAJIR	071390	10.00	300.00	9,501.00	0.00	28,503.00	
3 URAD MOGAR ANARKALI	071390	3.00	90.00	9,501.00	0.00	8,550.90	
4 URAD MOGAR RAMDOOT	071390	3.00	90.00	10,001.00	0.00	9,000.90	
5 POTATO CHIPS	071290	20.00	240.00	10,001.00	0.00	24,002.40	
6 URAD SABUT DADI KRIPA	071390	1.00	30.00	9,001.00	0.00	2,700.30	
7 BESAN MOTIYA SUPERFINE	11061000	20.00	600.00	6,001.00	0.00	36,006.00	
8 MUNG MOGAR 555 Kora	07133100	20.00	600.00	9,501.00	0.00	57,006.00	
9 KALA MASUR Balle Balle	0713	5.00	150.00	5,501.00	0.00	8,251.50	
10 RICE EXEMPTED 1kg	10063020	10.00	400.00	3,501.00	0.00	14,004.00	
To be continued	Tota					236,031.00	

For S B FOOD PRODUCTS
Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		5292	Dated	18/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG						3 /03/2024	
Buyer		Despatch Through Deli			Delivery	elivery Station		
VISHAL TRADING COMPANY			T AGAR	WAL TRAN	S	KUCH	IAMAN 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	
Other Charges	-	Total	112	3,100 Other Cha CGST TA SGST TA	X		236,031.00 0.00 0.00 0.00	
					0.100 %		236.00	
				Net Amou	ınt		236,267.00	
Amount In Words Rupees Two Lakh Thirty Six Thousand Two	Hundred	Sixty Seven	Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	0713).0%+SGS		56,257.50	0.00	0.00	
A/C NO: 7733080311	071390).0%+SGS		48,755.10	0.00	0.00	
	071290 11061000).0%+SGS).0%+SGS		24,002.40	0.00	0.00	
	07133100).0%+SGS).0%+SGS		36,006.00 57,006.00	0.00 0.00	0.00 0.00	
	10063020		0.0%+SGS 0.0%+SGS		14,004.00	0.00	0.00	
Damarke								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory