

## 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>928</b>		Dated <b>25/05/2024</b>																					
				Order No.		Order Date																					
				Truck No <b>RJ37GA2119</b>		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>25 /05/2024</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 <b>DL SS 1</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	URAD MOGAR	071390	10.00	300.00	11,201.00	0.00	33,603.00																				
2	ANARKALI																										
2	ARHAR DALL	071390	5.00	150.00	15,501.00	0.00	23,251.50																				
	FIVE STAR																										
3	ARHAR DALL	071390	5.00	150.00	15,701.00	0.00	23,551.50																				
	RAGHAV																										
4	MALKA MASOOR	07134000	10.00	300.00	6,901.00	0.00	20,703.00																				
	AGARWAL																										
5	MALKA MASOOR	07134000	10.00	300.00	7,001.00	0.00	21,003.00																				
	GHADA																										
6	RICE EXEMPTED	10063020	5.00	150.00	3,401.00	0.00	5,101.50																				
	JJI G																										
		Total	<b>45</b>	<b>1,350</b>	Total	127,213.50																					
<b>Other Charges</b> WAGES 225.00					Other Charges 225.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 127,439.00</b>																						
Amount In Words <b>Rupees One Lakh Twenty Seven Thousand Four Hundred Thirty 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>80,406.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>41,706.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,101.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	80,406.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	41,706.00	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,101.50	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory