

## 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>803</b>		Dated <b>17/05/2024</b>																																																																	
				Order No.		Order Date																																																																	
				Truck No <b>RJ 01 GA 5548</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																																	
				Despatch Document No:		Dated <b>17 /05/2024</b>																																																																	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>KUCHAMAN CITY</b>																																																																	
				Broker <b>DL SS 1</b>																																																																			
<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>ARHAR DALL RAGHAV 5 FIVE STAR 5</td> <td>071390</td> <td>10.00</td> <td>300.00</td> <td>15,201.00</td> <td>0.00</td> <td>45,603.00</td> </tr> <tr> <td>2</td> <td>MALKA MASOOR A1</td> <td>07134000</td> <td>20.00</td> <td>600.00</td> <td>6,901.00</td> <td>0.00</td> <td>41,406.00</td> </tr> <tr> <td>3</td> <td>MUNG MOGAR BIRMIWALA</td> <td>07133100</td> <td>10.00</td> <td>300.00</td> <td>10,151.00</td> <td>0.00</td> <td>30,453.00</td> </tr> <tr> <td>4</td> <td>CHAWLA SABUT PINK</td> <td>07133500</td> <td>5.00</td> <td>150.00</td> <td>7,551.00</td> <td>0.00</td> <td>11,326.50</td> </tr> <tr> <td>5</td> <td>RICE EXEMPTED NR ORENGE BASMATI</td> <td>10063020</td> <td>3.00</td> <td>120.00</td> <td>8,101.00</td> <td>0.00</td> <td>9,721.20</td> </tr> <tr> <td>6</td> <td>KALA CHANA SUNCITY</td> <td>07132302</td> <td>10.00</td> <td>300.00</td> <td>6,101.00</td> <td>0.00</td> <td>18,303.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>58</b></td> <td><b>1,770</b></td> <td>Total</td> <td colspan="2">156,812.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARHAR DALL RAGHAV 5 FIVE STAR 5	071390	10.00	300.00	15,201.00	0.00	45,603.00	2	MALKA MASOOR A1	07134000	20.00	600.00	6,901.00	0.00	41,406.00	3	MUNG MOGAR BIRMIWALA	07133100	10.00	300.00	10,151.00	0.00	30,453.00	4	CHAWLA SABUT PINK	07133500	5.00	150.00	7,551.00	0.00	11,326.50	5	RICE EXEMPTED NR ORENGE BASMATI	10063020	3.00	120.00	8,101.00	0.00	9,721.20	6	KALA CHANA SUNCITY	07132302	10.00	300.00	6,101.00	0.00	18,303.00			Total	<b>58</b>	<b>1,770</b>	Total	156,812.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																
1	ARHAR DALL RAGHAV 5 FIVE STAR 5	071390	10.00	300.00	15,201.00	0.00	45,603.00																																																																
2	MALKA MASOOR A1	07134000	20.00	600.00	6,901.00	0.00	41,406.00																																																																
3	MUNG MOGAR BIRMIWALA	07133100	10.00	300.00	10,151.00	0.00	30,453.00																																																																
4	CHAWLA SABUT PINK	07133500	5.00	150.00	7,551.00	0.00	11,326.50																																																																
5	RICE EXEMPTED NR ORENGE BASMATI	10063020	3.00	120.00	8,101.00	0.00	9,721.20																																																																
6	KALA CHANA SUNCITY	07132302	10.00	300.00	6,101.00	0.00	18,303.00																																																																
		Total	<b>58</b>	<b>1,770</b>	Total	156,812.70																																																																	
<b>Other Charges</b> WAGES 290.00					Other Charges 290.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 157,103.00</b>																																																																		
Amount In Words <b>Rupees One Lakh Fifty Seven Thousand One Hundred Three 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>45,603.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>41,406.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,453.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,326.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,721.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,303.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	45,603.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	41,406.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	30,453.00	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	11,326.50	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	9,721.20	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	18,303.00	0.00	0.00																													
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																			
071390	CGST 0.0%+SGST 0.0%	45,603.00	0.00	0.00																																																																			
07134000	CGST 0.0%+SGST 0.0%	41,406.00	0.00	0.00																																																																			
07133100	CGST 0.0%+SGST 0.0%	30,453.00	0.00	0.00																																																																			
07133500	CGST 0.0%+SGST 0.0%	11,326.50	0.00	0.00																																																																			
10063020	CGST 0.0%+SGST 0.0%	9,721.20	0.00	0.00																																																																			
07132302	CGST 0.0%+SGST 0.0%	18,303.00	0.00	0.00																																																																			
<b>Remarks:</b>																																																																							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory