## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |  |         | Invoice No  | ).      | 535       | 1 Dated               | 20/03                    | 3/2024        |  |
|--|--|---------|---|---------|-----------|-----------------------|--------------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |  |         | Order No.   |         |           | Order Da              | ate                      |               |  |
| Phone: 7733080311  |  |         | Truck No  |         |           |                       | rms Of Pa                | •             |  |
| FSSAI Lic.No.: 12223026000687  |  |         | Danastala   |         | 37 GA 211 |                       |                          | CREDIT        |  |
| State: Rajasthan State Code: 08  GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  VISHAL TRADING COMPANY  KUCHAMAN CITY |  |         | Despatch Document No:   |         |           | Dated                 | Dated <b>20 /03/2024</b> |               |  |
|  |  |         |   |         |           | 5 "                   |                          |               |  |
|  |  |         | Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CITY |         |           |                       |                          |               |  |
| KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C                        |  | Broker  |   |         |           |                       |                          |               |  |
| SNo.   | Description Of Goods                               |         | HSN Code  | Qty     | Weight    | Rate                  | GST<br>Bate              | Amount        |  |
| 1  | DALIYA LOOSE                                       |         | 11031110  | 21.00   | 630.00    | 2,801.00              | 0.00                     | 17,646.30     |  |
| 2  | CHAWLA SABUT<br>WHITE                              |         | 07133500  | 3.00    | 90.00     | 8,001.00              | 0.00                     | 7,200.90      |  |
| 3  | POHA EXEMPTED TRISHUL WHITE                        |         | 1904  | 15.00   | 450.00    | 3,001.00              | 0.00                     | 13,504.50     |  |
| 4  | MUNG MOGAR 555                                     |         | 07133100  | 20.00   | 600.00    | 9,001.00              | 0.00                     | 54,006.00     |  |
| 5  | MUNG DAL MUIRLI 10 DIAMOND 10                      |         | 0713  | 20.00   | 600.00    | 8,501.00              | 0.00                     | 51,006.00     |  |
| 6  | RICE EXEMPTED  NR ORENGE DUBAR                     |         | 10063020  | 1.00    | 40.00     | 2,801.00              | 0.00                     | 1,120.40      |  |
|  |  |         | Total   | 80      | 2,410     | Total                 |                          | 144,484.10    |  |
| Other  | Charges  |         |   |         | Other Ch  | arges                 |                          | -0.10         |  |
|  |  |         | CGST TAX<br>SGST TAX  |         |           |                       |                          |               |  |
|  |  |         |   |         |           |                       |                          |               |  |
|  |  |         | TCS 0.  |         |           | 0.100 %               | .100 % 144.00            |               |  |
|  |  |         |   |         | Net Amo   | unt                   |                          | 144,628.00    |  |
|  | t In Words Rupees One Lakh Forty Four Thousand Six |         |   | •       | T         |                       |                          |               |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:   |  | HSN Co  | V   |         |           | Assessable<br>Value   | CGST<br>Value            | SGST<br>Value |  |
| KKBK0003537 1103111<br>A/C NO: 7733080311 0713350  |  |         |   |         | 17,646.30 | 0.0                   |                          |               |  |
| 1904   |  |         |   |         |           | 7,200.90<br>13,504.50 | 0.0<br>0.0               |               |  |
|  |  | 0713310 |   |         |           | 54,006.00             | 0.0                      |               |  |
| 0713   |  |         |   | 0.0%+SG |           | 51,006.00             | 0.0                      |               |  |
|  |  | 1006302 | 0 CGST  | 0.0%+SG | ST 0.0%   | 1,120.40              | 0.0                      | 0.00          |  |
| Rema   | rks:   |         |   |         |           |                       |                          |               |  |
| Torms  |  |         |   |         |           | F                     | D F005                   | DDODUCTC      |  |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |