

BILL OF SUPPLY

Original

| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | | | Invoice No. 5487 | | Dated 30/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|-------------------|------------|--|----------------------|--|------------|----------|-----------------|------------------|------------|------------|-----------|---------------------|------------|-----------|----------|------|------------|--|--|-------|------------|---------------|-------|------------|--|--|--|--|--|---------------|--|------|----------|--|------|----------|--|------|------------------|--|--------|-------------------|--|-------------------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 30 /03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | | | Despatch Through T JAI JANTA | | Delivery Station KUCHAMAN CITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>CHANA DAL</td> <td>07139010</td> <td>400.00</td> <td>12,000.00</td> <td>6,750.00</td> <td>0.00</td> <td>810,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>400</td> <td>12,000</td> <td>Total</td> <td colspan="2">810,000.00</td> </tr> </tbody> </table> | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHANA DAL | 07139010 | 400.00 | 12,000.00 | 6,750.00 | 0.00 | 810,000.00 | | | Total | 400 | 12,000 | Total | 810,000.00 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>0.00</td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>0.00</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>0.00</td> </tr> <tr> <td>TCS 0.100 %</td> <td></td> <td>810.00</td> </tr> <tr> <td colspan="2">Net Amount</td> <td>810,810.00</td> </tr> </table> | | | | Other Charges | | 0.00 | CGST TAX | | 0.00 | SGST TAX | | 0.00 | TCS 0.100 % | | 810.00 | Net Amount | | 810,810.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHANA DAL | 07139010 | 400.00 | 12,000.00 | 6,750.00 | 0.00 | 810,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 400 | 12,000 | Total | 810,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TCS 0.100 % | | 810.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | | 810,810.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Lakh Ten Thousand Eight Hundred Ten Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 </div> <table border="1" style="width: 55%; 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>810,000.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> </div> | | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139010 | CGST 0.0%+SGST 0.0% | 810,000.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 810,000.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: BIKANER TO KUCHAMAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory