## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1265			Dated 14/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687			37 GA 2119	CREDIT			
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		4.4.40.4.00.4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							14 /06/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch	•		Delivery Station			
			T AGAR	WAL TRANS		KU	CHAMAN CITY	
KUCH/ Pincod GSTIN		Broker	DL SS 1					
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	6,611.00	0.00	3,966.60	
2	MUNG DAL JYOTI GOLD	0713	15.00	450.00	9,001.00	0.00	40,504.50	
3	MALKA MASOOR A1	07134000	20.00	600.00	7,001.00	0.00	42,006.00	
4	CHAWLA MOGAR RUDRAX	071360	5.00	150.00	7,551.00	0.00	11,326.50	
5	RICE EXEMPTED DC CLASSIC	10063020	10.00	300.00	7,801.00	0.00	23,403.00	
6	KALA CHANA SUNCITY	07132302	10.00	300.00	6,501.00	0.00	19,503.00	
7	KABULI CHANA SB BLACK	071320	2.00	60.00	12,001.00	0.00	7,200.60	
8	KABULI CHANA SB ORENGE	071320	2.00	60.00	9,601.00	0.00	5,760.60	
9	KABULI CHANA SILVER STAR	071320	2.00	60.00	8,401.00	0.00	5,040.60	
10	RICE EXEMPTED  JJY GREEN	10063020	10.00	300.00	3,325.00	0.00	9,975.00	
11	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,901.00	0.00	7,140.60	
12	RICE EXEMPTED  JJY BLUE	10063020	10.00	300.00	4,001.00	0.00	12,003.00	
13	RICE EXEMPTED ORENGE BASMATI	10063020	2.00	80.00	8,201.00	0.00	6,560.80	
14	RICE EXEMPTED HC DUBAR	10063020	10.00	300.00	3,401.00	0.00	10,203.00	
15	RICE EXEMPTED SB ORENGE SELLA	10063020	10.00	300.00	3,251.00	0.00	9,753.00	

To be continued .... Total 214,346.80

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		126	5 Dated	Dated 14/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			Dated CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:		ent ivo:	Dated	14 /06/202		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>								
Buyer		Despatch Through				Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			1 AG	ARWAL TRAI	IS	KUCH	AMAN CITY	
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker	DL SS 1					
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	11	2 3,380 Other Ch	• Total arges		214,346.80	
Other Charges WAGES		CGST TAX						
560.00		SGST TAX						
		Net Amount		unt	t 214,907.00			
Amount In Words Rupees Two Lakh Fourteen Thousand Nine	Hundred	Seven Or	nly.					
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Boompton			Value	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		11,107.20	0.00	0.00		
A/C NO: 7733080311 0713 0713400				40,504.50	0.00	0.00		
				42,006.00	0.00	0.00		
071360		CGST 0.0%+SGST 0.0%		11,326.50	0.00	0.00		
10063020 07132302				71,897.80 19,503.00	0.00 0.00	0.00 0.00		
Domonkou	07 102002	_   003	1 0.0 /0+0	GOT 0.076	10,000.00	0.00	0.00	
Remarks:								
Terms :				For S	B FOOD P	RODUCTS		

Authorised Signatory