BILL OF SUPPLY

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SBI	FOOD PRODUCTS	Invoice No. 1461		Dated 28/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			CREDIT			
State :	: Rajasthan State Code : 08	Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					28 /06/2024			
Buyer		Despatch T	hrough		Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	WAL TRANS	KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SB ORENGE	10063020	15.00	450.00	3,325.00	0.00	14,962.50	
2	RICE EXEMPTED HC MINI MOGRA	10063020	5.00	150.00	2,501.00	0.00	3,751.50	
3	POHA EXEMPTED TRISHUL	190410	10.00	300.00	4,101.00	0.00	12,303.00	
4	KABULI CHANA SILVER STAR	071320	4.00	120.00	8,401.00	0.00	10,081.20	
5	RICE EXEMPTED	10063020	5.00	150.00	3,901.00	0.00	5,851.50	
6	JJI RED ARHAR DALL	071390	1.00	30.00	16,101.00	0.00	4,830.30	
7	5 STAR URAD MOGAR	071390	5.00	150.00	11,401.00	0.00	17,101.50	
8	ANARKALI KALA MASUR	0713	1.00	30.00	6,501.00	0.00	1,950.30	
9	KK KALA CHANA	07132302	1.00	30.00	6,501.00	0.00	1,950.30	
10	SUNCITY MOTH SABOT	071390	1.00	30.00	7,301.00	0.00	2,190.30	
	BLUE							
		+					74.075.10	
To be	continued	Total					74,972.40	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.		1461	Dated	Dated 28/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate		
Phone: 7733080311						rms Of Pay		
FSSAI Lic.No.: 12223026000687		D		J 37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocumei	nt No:	Dated	20	106/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94286							3 /06/2024	
Buyer		Despatch Through			1	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGA	RWAL TRAN	S	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	ode : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60)65C	Broker I	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	48	1,440	Total		74,972.40	
Other Charges				Other Cha	-		239.60	
WAGES				CGST TA			0.00	
240.00				SGST TAX			0.00	
				Net Amou	ınt		75,212.00	
Amount In Words Rupees Seventy Five Thousand Two Hundre								
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 190410 071320 071390		0 CGST 0.0%+SGS					Value	
		CGST 0.0%+SGST 0			24,565.50 12,303.00	0.00 0.00	0.00 0.00	
		CGST 0.0%+SGST 0.0%		10,081.20	0.00	0.00		
		CGST 0.0%+SGST 0.0%		24,122.10	0.00	0.00		
0713		CGST 0.0%+SGST 0.0%		1,950.30	0.00	0.00		
	07132302	2 CGST	0.0%+S0	SST 0.0%	1,950.30	0.00	0.00	
Remarks:								
Terms:				For S	B FOOD P	RODUCTS		

Authorised Signatory