BILL OF SUPPLY

E-45,R. JAIPUF Phone: FSSAI	FOOD PRODUCTS AJDHANI KRISHI UPAJ MAN R-302013 7733080311 Lic.No.: 12223026000687	IDI SIKAR ROAD	Order No.		5476			3/2024	
JAIPUF Phone: FSSAI	R-302013 7733080311	IDI SIKAR ROAD	Order No.			Order Da	ate		
FSSAI				Order No.			Order Date		
	Lia Na : 12222026000697	Phone: 7733080311				Mode/Terms Of Payment			
	LIC.NO 12223026000667				37 GA 4683	CREDIT			
State:	Rajasthan State Code	Despatch	Documen	t No:	Dated				
GSTIN	: 08AJGPD9428G2Z4	Pan No : AJGPD9428G						01 /01/1975	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch	Through		Delivery			
					T JAI JANTA	\	KU	CHAMAN CITY	
		Rajasthan Code :	08						
Pincode GSTIN :		PAN No. AHZPV6065C	Broker	DL SS 1					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
-	URAD MOGAR RAMDOOT		071390	5.00	150.00	10,601.00	0.00	15,901.50	
2	URAD MOGAR ANARKALI		071390	5.00	150.00	10,000.00	0.00	15,000.00	
3	URAD MOGAR WAZIR		071390	10.00	300.00	10,000.00	0.00	30,000.00	
4	MOTH MOGAR LOTUS		071390	2.00	60.00	7,801.00	0.00	4,680.60	
5	BESAN S 15 M 3		11061000	18.00	540.00	6,000.00	0.00	32,400.00	
6	RICE EXEMPTED 24 KARET		10063020	10.00	300.00	3,501.00	0.00	10,503.00	
7	RICE EXEMPTED NAZRIN BLACK		10063020	2.00	80.00	5,001.00	0.00	4,000.80	
8	MALKA MASOOR VANDAY BHARAT		07134000	20.00	600.00	6,001.00	0.00	36,006.00	
-	RICE EXEMPTED JJI BROWN		10063020	5.00	150.00	2,401.00	0.00	3,601.50	
10	CHAWLA MOGAR BS		071360	10.00	300.00	8,001.00	0.00	24,003.00	
11	CHAWLA MOGAR MANGAL KALAS		071360	10.00	300.00	7,501.00	0.00	22,503.00	
12	CHAWLA MOGAR SHREE		071360	10.00	300.00	8,501.00	0.00	25,503.00	
13	MUNG DAL		0713	15.00	450.00	9,001.00	0.00	40,504.50	
14	BLACK DIAMOND MUNG DAL		0713	3.00	90.00	9,101.00	0.00	8,190.90	
15	NEELAM RICE EXEMPTED SHIVDHARA		10063020	50.00	1,500.00	3,301.00	0.00	49,515.00	

To be continued Total 322,312.80

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	In	Invoice No. 5476			5 Dated	Dated 30/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate		
Phone: 7733080311	Т	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 4683				CREDIT		
State: Rajasthan State Code: 08	D	espatch D	Document	t No:	Dated	•	4 /04 /4075	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						1 /01/1975	
Buyer	D	espatch T	Through		Delivery	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	·A	KUC	HAMAN CITY	
Pincode : 341508	ode : 08	1	N 66 4					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60)65C	Broker [DL SS 1					
SNo. Description Of Goods	H	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
16 MUNG MOGAR BIRMIWALA	(7133100	20.00	600.00	8,501.00	0.00	51,006.00	
17 RICE EXEMPTED JJY BLUE	1	10063020	15.00	450.00	3,501.00	0.00	15,754.50	
18 CHAWLA SABUT	(07133500	2.00	60.00	8,000.00	0.00	4,800.00	
WHITE					,		,	
	Т	otal	212		Total		393,873.30	
Other Charges				Other Charges CGST TAX		-0.30 0.00		
				SGST TA	X		0.00	
		TCS		TCS	0.100 % 394.00			
			Net Amou			nt 394,267.00		
Amount In Words Rupees Three Lakh Ninety Four Thousand T	Γwo Hundre	ed Sixty Se	even Only	-				
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 110610		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS		ST 0.0% 65,582.10		0.00	0.00	
					32,400.00	0.00		
	10063020 07134000		0.0%+SG		83,374.80	0.00		
		00 CGST 0.0%+SG CGST 0.0%+SG			36,006.00	0.00		
	071360 0713		0.0%+SG		72,009.00 48,695.40	0.00		
L	0/13	CGST	0.0%+3G	0.0%	40,090.40	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD I	PRODUCTS	

Authorised Signatory