## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No. 1808			Dated 19/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
	e: 7733080311	Truck No	<del>_</del>		Mode/Ter	ms Of P	•
FSSAI	I Lic.No.: 12223026000687			37 GA 2119			CREDIT
State :	: Rajasthan State Code : 08	Despatch D	ocument	: No:	Dated		10 /07/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						19 /07/2024
Buyer		Despatch Through			Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRANS		KUC	CHAMAN CITY
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508							
GSTIN		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD	0713	5.00	150.00	8,601.00	0.00	12,901.50
2	MALKA MASOOR A1	07134000	20.00	600.00	7,001.00	0.00	42,006.00
3	ARHAR DALL RAGHAV	071390	10.00	300.00	15,801.00	0.00	47,403.00
4	URAD MOGAR ANARKALI	071390	5.00	150.00	11,401.00	0.00	17,101.50
5	MALKA MASOOR RAJDHANI 2 RED VUL 8	07134000	10.00	300.00	7,001.00	0.00	21,003.00
6	BESAN GHARGARA	11061000	10.00	300.00	8,151.00	0.00	24,453.00
7	RICE EXEMPTED MUDRA	10063020	10.00	300.00	2,840.00	0.00	8,520.00
8	RICE EXEMPTED HC 1	10063020	8.00	240.00	6,801.00	0.00	16,322.40
9	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,201.00	0.00	2,460.30
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To be continued Total 192,170.70							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1808	Dated	Dated 19/07/2024			
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:		Dateu	19	/07/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 !:				
Buyer		Despatch Through			-	Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS				KUCH	AMAN CITY		
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508									
			Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
Other Charges WAGES 395.00		Total	79	2,370 Other Cha CGST TAX SGST TAX TCS	rges X		192,170.70 395.30 0.00 0.00 193.00		
				Net Amount			192,759.00		
Amount In Words Rupees One Lakh Ninety Two Thousand Se	ven Hund	Ired Fifty Nir	ne Only.				132,133.03		
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  07134000 071390 11061000 10063020 07133500		2007 2004 204			/alue	Value	Value		
		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		12,901.50	0.00	0.00			
				63,009.00 64,504.50	0.00	0.00 0.00			
				24,453.00	0.00	0.00			
				24,842.40	0.00	0.00			
			0.0%+SG	ST 0.0%	2,460.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRO							RODUCTS		

Authorised Signatory