

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. 2663			Dated 04/09/2024		
		Order No.			Order Date		
		Truck No RJ 37 GB 2086			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated 04 /09/2024		
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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	30.00	900.00	7,001.00	0.00	63,009.00
2	HARI DAL JYOTI GOLD	071390	25.00	750.00	8,690.00	0.00	65,175.00
3	RICE EXEMPTED GOLD BOX	10063020	15.00	450.00	3,001.00	0.00	13,504.50
4	RICE EXEMPTED MUDRA	10063020	20.00	600.00	2,901.00	0.00	17,406.00
5	CHAWLA SABUT WHITE	07133500	5.00	150.00	7,301.00	0.00	10,951.50
6	MUNG SABUT SB BLACK	071390	1.00	30.00	8,601.00	0.00	2,580.30
7	POHA EXEMPTED PATANG	190410	10.00	300.00	3,901.00	0.00	11,703.00
8	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	7,301.00	0.00	4,380.60
9	URAD MOGAR RAGUPATI	071390	1.00	30.00	11,901.00	0.00	3,570.30
10	URAD MOGAR RAMDOOT	071390	5.00	150.00	11,401.00	0.00	17,101.50
11	MUNG MOGAR PARAMPARA	07133100	3.00	90.00	10,051.00	0.00	9,045.90
12	ARHAR DALL RAGHAV	071390	10.00	300.00	14,475.00	0.00	43,425.00
13	DALIYA	11031110	2.00	60.00	2,901.00	0.00	1,740.60
14	RICE EXEMPTED ROYAL 1	10063020	2.00	80.00	9,101.00	0.00	7,280.80

To be continued

Total

270,874.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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.	2663	Dated	04/09/2024
	Order No.		Order Date	
	Truck No	RJ 37 GB 2086	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	04 /09/2024
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			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	131	3,950	Total		270,874.00

Other Charges	Other Charges	655.00
WAGES	CGST TAX	0.00
655.00	SGST TAX	0.00
	TCS 0.100 %	272.00
	Net Amount	271,801.00

Amount In Words Rupees Two Lakh Seventy One Thousand Eight Hundred One Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	63,009.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	136,232.70	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	38,191.30	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	10,951.50	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	11,703.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,045.90	0.00	0.00

Remarks:

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