BILL OF SUPPLY

SBI	FOOD PRODUCTS	Invoice No.		850	Dated	20/0	5/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone	: 7733080311	Truck No			Mode/Te	rms Of P	ayment
FSSAI	Lic.No.: 12223026000687			14 GG 6588			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocumen	t No:	Dated		20 /05 /2024
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						20 /05/2024
Buyer VISHAL TRADING COMPANY		Despatch T	hrough	T SHRI RAM	Delivery Station KUCHAMAN		
KUCHA	MAN CITY						
KUCHA Pincod GSTIN		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	10.00	300.00	6,101.00	0.00	18,303.00
2	KABULI CHANA DOUBLE DEER	0713	5.00	150.00	9,101.00	0.00	13,651.50
3	ARHAR DALL 5 STAR	071390	5.00	150.00	15,101.00	0.00	22,651.50
4	MUNG DAL MURLI	0713	10.00	300.00	9,275.00	0.00	27,825.00
5	BESAN P	11061000	3.00	90.00	8,051.00	0.00	7,245.90
6	MATAR	0713	1.00	30.00	4,451.00	0.00	1,335.30
7	POTATO CHIPS	071290	10.00	120.00	10,501.00	0.00	12,601.20
8	RAJMA JAMMU	071390	1.00	30.00	9,201.00	0.00	2,760.30
9	MAIDA	1101	1.00	50.00	2,400.00	0.00	1,200.00

To be continued	Total	107,573.70
Terms:		For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		850	Dated	20/05/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate			
Phone: 7733080311	-	Truck No				rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687		D		14 GG 6588			CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	20	/05/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024		
Buyer		Despatch T			Delivery				
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RA	M	KUCH	AMAN CITY		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
		Total	46	-	Total	-	230.30		
Other Charges WAGES		CG			Other Charges CGST TAX				
230.00				Net Amou			0.00 107,804.00		
Amount In Words Rupees One Lakh Seven Thousand Eight H	undred Fo	our Only.					,		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713230		02 CGST 0.0%+SGST 0.0%		18,303.00	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		42,811.80	0.00	0.00			
	071390		0.0%+SGS		25,411.80	0.00	0.00		
110610 071290		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,245.90	0.00	0.00			
	1101		0.0%+SGS 0.0%+SGS		12,601.20 1,200.00	0.00	0.00		
Remarks:		2007	2.0 /01000	2. 3.370	1,200.00	0.00	0.00		
INCHIGI INS.			T						
<u>Terms :</u>					For S	B FOOD PI	RODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory