BILL OF SUPPLY

							_	
SBI	FOOD PRODUCTS	Invoice No.		4578	Dated	09/0	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.			Order Date		
Phone	: 7733080311	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687		RJ 37 GA 2119			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	Despatch Document No:					
	I : 08AJGPD9428G2Z4 Pan No : AJGPD9428G					09 /02/2024		
Buyer		Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY							CHAMAN CITY	
KUCH#	AMAN CITY State: Rajasthan Code: 0 le: 341508							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker I	DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV	071390	15.00	450.00	11,501.00	0.00	51,754.50	
2	MALKA MASOOR A1 3 KESAR 17	07134000	20.00	600.00	6,201.00	0.00	37,206.00	
3	MOTH MOGAR	071390	5.00	150.00	8,201.00	0.00	12,301.50	
4	RICE EXEMPTED PARMAL MUDRA	10063020	30.00	900.00	2,801.00	0.00	25,209.00	
5	POHA EXEMPTED TRISHUL	1904	40.00	1,200.00	3,601.00	0.00	43,212.00	
6	RICE EXEMPTED SHIVDHARA SELLA	10063020	10.00	300.00	3,601.00	0.00	10,803.00	
7	RAJMA	071390	1.00	30.00	11,801.00	0.00	3,540.30	
To be	continued	Tota	I				184,026.30	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		4578	B Dated	09/02/	2024	
<u> </u>		Order No.		Order Da	Order Date			
Phone: 7733080311	٦	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	RJ 37 GA 2119 Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08		Jespaich L	Jocume	IL INO.	Dated	09	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						, , 02, 2021		
Buyer	L	Despatch Through T AGARWAL TRANS		-	Delivery Station KUCHAMAN CITY			
VISHAL TRADING COMPANY KUCHAMAN CITY			1 AGA	KWAL IKAN	15	ROCII	AMAN CITT	
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker I	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	-	Total	12:	3.630	Total		184,026.30	
Other Charges				Other Cha			-0.30	
omer onarges				CGST TA	-		0.00	
		SGST TAX			0.00			
				TCS	0.100 %		184.00	
					184,210.00			
Amount In Words Rupees One Lakh Eighty Four Thousand Tv							, ,	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%			67,596.30	0.00	Value 0.00	
A/C NO: 7733080311 0713400				37,206.00	0.00	0.00		
	10063020	CGST	0.0%+S0	ST 0.0%	36,012.00	0.00	0.00	
	1904	CGST	0.0%+S0	GST 0.0%	43,212.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory