

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. 2079		Dated 03/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /08/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MUDRA	10063020	10.00	300.00	3,101.00	0.00	9,303.00
2	RICE EXEMPTED DUBAR	10063020	10.00	300.00	3,001.00	0.00	9,003.00
3	POHA EXEMPTED PATANG	190410	10.00	300.00	4,201.00	0.00	12,603.00
4	BESAN 5	11061000	5.00	150.00	8,901.00	0.00	13,351.50
5	CHAWLA SABUT RI	07133500	5.00	150.00	8,401.00	0.00	12,601.50
6	KALA CHANA ALL ROUNDER	071390	5.00	150.00	6,701.00	0.00	10,051.50
7	BESAN G10SF10	11061000	20.00	600.00	8,101.00	0.00	48,606.00
8	BESAN PITAM	11061000	2.00	60.00	7,801.00	0.00	4,680.60
9	MOTH DAL KAKA BHATIJA	071390	1.00	30.00	7,401.00	0.00	2,220.30

To be continued

Total

122,420.40

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.	2079	Dated	03/08/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	03 /08/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Despatch Through	T AGARWAL TRANS	Delivery Station	KUCHAMAN CITY
	Broker	DL SS 1		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	68	2,040	Total		122,420.40

Other Charges	Other Charges	339.60
WAGES	CGST TAX	0.00
340.00	SGST TAX	0.00
	TCS 0.100 %	123.00
	Net Amount	122,883.00

Amount In Words Rupees One Lakh Twenty Two Thousand Eight Hundred Eighty Three 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
10063020	CGST 0.0%+SGST 0.0%	18,306.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	12,603.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	66,638.10	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	12,601.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,271.80	0.00	0.00

Remarks:

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