## **BILL OF SUPPLY**

BILL OF SUPPLY Original											
S B FOOD PRODUCTS			Invoice No. 2776			Dated 12/09/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date						
Phone: 7733080311		Truck No	Truck No			Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687		RJ 32 GA 8170			CREDIT						
State: Rajasthan State Code: 08		Despatch Document No:			Dated						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					12 /09/2024						
Buyer		Despatch Through			Delivery	Delivery Station					
VISHAL TRADING COMPANY		T JAI JANTA			KUCHAMAN CITY						
	MAN CITY State: Raiasthan Code: 08										
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode : 341508         341508           GSTIN : 08AHZPV6065C1ZM         PAN No. AHZPV6065C		Broker									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	RICE EXEMPTED	10063020	15.00	450.00	3,001.00	0.00	13,504.50				
	GOLD BOX				3,001.00	0.00	13,30 1.30				
2	POHA EXEMPTED	190410	15.00	450.00	3,901.00	0.00	17,554.50				
	PATANG				·		,				
3	HARI DAL	071390	1.00	30.00	8,690.00	0.00	2,607.00				
	JYOTI GOLD										
4	HARI DAL	071390	20.00	600.00	8,600.00	0.00	51,600.00				
	DIAMOND										
5	CHAWLA MOGAR	071360	10.00	300.00	7,301.00	0.00	21,903.00				
	RUDRAX		2.00	22.22							
6	CHAWLA MOGAR	071360	3.00	90.00	8,801.00	0.00	7,920.90				
_	SRI BLUE KALA CHANA	071390	10.00	300.00	c 000 00	0.00	20,400,00				
7	SUNCITY	0/1390	10.00	300.00	6,800.00	0.00	20,400.00				
8	RICE EXEMPTED	10063020	5.00	150.00	3,701.00	0.00	5,551.50				
0	HC TIBAR	10003020	2.00	200.00	3,701.00	0.00	3,331.30				
9	MALKA MASOOR	07134000	15.00	450.00	7,050.00	0.00	31,725.00				
	A1										
10	MALKA MASOOR	07134000	5.00	150.00	6,600.00	0.00	9,900.00				
	RED VULL	074555	45.00	450.00							
11	ARHAR DALL	071390	15.00	450.00	14,400.00	0.00	64,800.00				
12	RAGHAV URAD MOGAR	071390	10.00	300.00	11 000 00	0.00	22 000 00				
12	ANARKALI	0/1390	10.00	300.00	11,000.00	0.00	33,000.00				
13	KABULI CHANA	071320	10.00	300.00	10,900.00	0.00	32,700.00				
	VILLAGE	0. 2520			10,500.00	0.00	32,700.00				
14	URAD DAL	071390	1.00	30.00	10,900.00	0.00	3,270.00				
	SURAJ				,		-,				
15	RICE EXEMPTED	10063020	5.00	150.00	3,900.00	0.00	5,850.00				
	CHAND TARA				· ·		, ,				

To be continued .... Total 322,286.40

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

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	1	Invoice No. 2776			Dated	Dated 12/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date			
JAIPUR-302013								
Phone: 7733080311	٦	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 32 GA 8170				CREDIT		
State: Rajasthan State Code: 08	[	Despatch D	ocumer	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						2 /09/2024	
Buyer		Despatch T	hrough		Delivery			
VISHAL TRADING COMPANY		T JAI JANTA			A	KUCHAMAN CITY		
KUCHAMAN CITY								
<b>KUCHAMAN CITY</b> State: Rajasthan C	ode : 08							
Pincode: 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker		1	1	·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
16 RICE EXEMPTED		10063020	1.00	30.00	3,600.00	0.00	1,080.00	
JJY BLACK								
	-	Total	141	4,230	Total		323,366.40	
Other Oherman		Other Charges						
Other Charges WAGES		CGST TAX			-	·		
705.00		SGST TAX					0.00	
,03.00					0.100 %		324.00	
				.00	7.100 /5		02	
		Net Amount			ınt	324,395.00		
Amount In Words Rupees Three Lakh Twenty Four Thousand	Three Hur	ndred Ninety	y Five Or	nly.				
Our Bankers :	HSN Code	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 10063020 A/C NO: 7733080311 190410				25,986.00	0.00	0.00		
A/C NO: 7/33080311 190410 071390				17,554.50	0.00	0.00		
071390					175,677.00 29,823.90	0.00	0.00 0.00	
071380		CGST 0.0%+SGST 0.0%  CGST 0.0%+SGST 0.0%		41,625.00	0.00	0.00		
07134000				32,700.00	0.00	0.00		
Remarks:	•	1			<del>,</del>			
Remarks.								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory