## **BILL OF SUPPLY**

| KAKA BHATIJA   POHA EXEMPTED   190410   10.00   300.00   3,975.00   0.00   11,925.00   |   |  |            |            |         |            |            |              | -          |  |
|--|---|--|------------|------------|---------|------------|------------|--------------|------------|--|
| AIPUIR-302013   Phone: 7733080311   FROM: 7733080311   SESAI LLE No.: 12223026000687   State : Rajasthan   State Code : 08   Despatch   Document No:   Dated   11/12/2024  | S B FOOD PRODUCTS   |  |            | Invoice N  | 0.      | 4241       | Dated      | 11/12/       | 2024       |  |
| State   Faljasthan   State   Code   08   Despatch   Document No.   Document No.   Despatch   Document No.    |   |  |            | Order No.  |         |            | Order Da   | Order Date   |            |  |
| Despatch   Document No:   Dated   Da   | Phone: 7733080311   |  |            | Truck No   |         |            | Mode/Te    | rms Of Pay   | ment       |  |
| 11/12/2024   SITIN: 0.8AJGPD9428G224   Pan No: AJGPD9428G   Buyer   VISHAL TRADING COMPANY   V   | FSSAI Lic.No.: 12223026000687   |  |            |            |         |            |            |              | CREDIT     |  |
| Despatch Through   | State: Rajasthan State Code: 08   |  |            | Despatch   | Documen | t No:      | Dated      |              |            |  |
| No.   Code   C   | GSTIN   | : 08AJGPD9428G2Z4 Pan No : AJGPD9428             | BG         |            |         |            |            | 11           | 1/12/2024  |  |
| NUCHAMAN CITY   State : Rajasthan   Code : 08   Princode : 341508   GST   Code : 08   Princode : 341508   GST   Code : 08   PAN No. AHZPV6065C   PAN No. AHZPV6065C   PAN No. AHZPV6065C   PAN No. AHZPV6065C   PROKET   DL SS 1   PAN No. AHZPV6065C   PAN No. AHZ   | Buyer   |  |            | Despatch   | Through |            | Delivery   | Station      |            |  |
| Pincode  |   |  |            |            |         | T JAI JANT | Ά          | KUCH         | AMAN CITY  |  |
| 1 MOTH SABOT   | Pincod  | e: 341508  |            | Broker     | DL SS 1 |            |            |              |            |  |
| KAKA BHATIJA  2 POHA EXEMPTED PATANG  3 BESAN 11061000 25.00 750.00 7,700.00 0.00 11,925.00 PATANG  3 BESAN 11061000 25.00 750.00 7,700.00 0.00 57,750.00 MM 5 S 10 G 10  4 MALKA MASOOR 4G  5 MALKA MASOOR 07134000 15.00 450.00 6,800.00 0.00 40,200.00 SEA HORSE  6 URAD DAL 071390 2.00 600.00 6,800.00 0.00 30,600.00 SEA HORSE  7 URAD SABUT 071390 1.00 30.00 10,000.00 0.00 3,000.00 SB BLACK  8 Total 78 2,340 Total 157,065.00 Other Charges 390.00 CGST TAX 0.00 SGST TAX 0.00 SGST TAX 0.00 Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twelve Only.  Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twelve Only.  WAGES 390.00 CGST 0.0%+SGST 0.0% 16,590.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | SNo.  | Description Of Goods                             |            | HSN Coo    | le Qty  | Weight     | Rate       |              | Amount     |  |
| PATANG 3 BESAN 11061000 25.00 750.00 7,700.00 0.00 57,750.00 M 5 S 10 G 10 4 MALKA MASOOR 4G G 5 MALKA MASOOR 07134000 15.00 450.00 6,800.00 0.00 30,600.00 SEA HORSE 6 URAD DAL 071390 2.00 60.00 9,400.00 0.00 5,640.00 COMPUTER 7 URAD SABUT 071390 1.00 30.00 10,000.00 0.00 3,000.00 SB BLACK Total 78 2,340 Total 157,065.00  Other Charges 390.00 CGST TAX 0.00 SGST TAX 0.00 SGST TAX 0.00 SGST TAX 0.00 ARMOUNT In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twelve Only.  HISN Code Tax Description Value Value Value KKBK0003537 A/C NO: 7733080311 BANK Name: LCICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  PATANG 11061000 25.00 750.00 7,700.00 0.00 0.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 1,700.00 0.00 0.00 0,70 | 1   |  |            | 071390     | 5.00    | 150.00     | 5,300.00   | 0.00         | 7,950.00   |  |
| M 5 S 10 G 10  4 MALKA MASOOR 4G 5 MALKA MASOOR 5 MALKA MASOOR 6 URAD DAL COMPUTER 7 URAD SABUT SB BLACK  Total 7 Total 7 Total 7 URAD SABUT SB ULACK  TOTIST SB ULACK  TOTIST SB ULACK  TOTIST SGST TAX SGST | 2   |  |            | 190410     | 10.00   | 300.00     | 3,975.00   | 0.00         | 11,925.00  |  |
| ## AG  | 3   |  |            | 11061000   | 25.00   | 750.00     | 7,700.00   | 0.00         | 57,750.00  |  |
| SEA HORSE   URAD DAL   O71390   2.00   60.00   9,400.00   0.00   5,640.00  | 4   |  |            | 07134000   | 20.00   | 600.00     | 6,700.00   | 0.00         | 40,200.00  |  |
| COMPUTER   URAD SABUT   URAD SABUT   URAD SABUT   SB BLACK   Total     | 5   |  |            | 07134000   | 15.00   | 450.00     | 6,800.00   | 0.00         | 30,600.00  |  |
| SB BLACK   Total   78   2,340   Total   157,065.00   | 6   |  |            | 071390     | 2.00    | 60.00      | 9,400.00   | 0.00         | 5,640.00   |  |
| Other Charges         390.00           CGST TAX         0.00           SGST TAX         0.00           TCS 0.100 %         157,612.00           Net Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twelve Only.           Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180         CGST 0.0%+SGST 0.0% 16,590.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  | 7   |  |            | 071390     | 1.00    | 30.00      | 10,000.00  | 0.00         | 3,000.00   |  |
| CGST TAX   0.00   SGST TAX   0.00   TCS   0.100 %   157,612.00   |   |  |            | Total      | 78      | 2,340      | Total      | <del>'</del> | 157,065.00 |  |
| TCS   0.100 %   157.00   |   |  |            | CGST TAX   |         |            | X          | 0.00         |            |  |
| Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twelve Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   A/C NO: 7733080311   BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180   BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 07134000   CGST 0.0%+SGST 0.0%   10,590.00    | 390.00  |  |            |            |         |            |            |              |            |  |
| Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twelve Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   A/C NO: 7733080311   BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180   HSN Code   Tax Description   Assessable Value   V |   |  |            |            |         | ICS        | 0.100 %    |              | 157.00     |  |
| Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           071390 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180         190410 CGST 0.0%+SGST 0.0% 11,925.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00  | Amount  | In Words Runees One Lakh Fifty Seven Thousand Si | ix Hundred | d Twelve ( | Only    | Net Amor   | unt        |              | 157,612.00 |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180    Value   Value   Value  |   |  |            |            |         |            | Accessable | CGST         | SGST       |  |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  190410 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% 57,750.00 70,800.00 0.00 0.00  | Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  |  |            | V          |         |            | Value      | Value        | Value      |  |
| BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 CGST 0.0%+SGST 0.0% 57,750.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 11061000 |  |            |            |         |            | •          |              |            |  |
| 07134000 CGST 0.0%+SGST 0.0% 70,800.00 0.00 0.00   |   |  |            |            |         |            | -          |              |            |  |
| Remarks:   | 0/1/05  | 200100   |            |            |         |            |            |              |            |  |
| 2220000  | Rema  | rks:   |            |            |         |            |            |              |            |  |
| ,  |   | <del></del>                                      |            |            |         |            |            |              |            |  |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |