BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1731			Dated 15/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ	37 GA 2119	CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							15 /07/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch '	Through		Delivery Station			
			T AGAR	WAL TRANS		KU	CHAMAN CITY	
KUCHA Pincod GSTIN		Broker	DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MALKA MASOOR SUPER JET	07134000	25.00	750.00	7,001.00	0.00	52,507.50	
2	BESAN GHARGARA	11061000	5.00	150.00	8,101.00	0.00	12,151.50	
3	RICE EXEMPTED SHIVDHARA	10063020	10.00	300.00	3,701.00	0.00	11,103.00	
4	RICE EXEMPTED HC TIBAR	10063020	5.00	150.00	3,701.00	0.00	5,551.50	
5	RICE EXEMPTED HC DUBAR	10063020	10.00	300.00	3,101.00	0.00	9,303.00	
6	RICE EXEMPTED PINK RESORT	10063020	4.00	120.00	5,301.00	0.00	6,361.20	
7	BESAN 5	11061000	3.00	90.00	8,801.00	0.00	7,920.90	
8	MOTH DAL 5 STAR	071390	2.00	60.00	8,001.00	0.00	4,800.60	
9	CHAWLA SABUT WHITE	07133500	2.00	60.00	8,401.00	0.00	5,040.60	
10	MALKA MASOOR RAJDHANI	07134000	10.00	300.00	7,101.00	0.00	21,303.00	
11	KABULI CHANA BITCOIN	071320	5.00	150.00	9,101.00	0.00	13,651.50	
12	KALA CHANA SUNCITY	071390	10.00	300.00	6,751.00	0.00	20,253.00	
13	KABULI CHANA ORENGE	071320	1.00	30.00	9,601.00	0.00	2,880.30	
14	PAPAD JELEBI	190590	1.00	15.00	13,201.00	0.00	1,980.15	
15	PAPAD SAMOSA	190590	1.00	20.00	4,951.00	0.00	990.20	

To be continued Total 175,797.95

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

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		173:	Dated	15/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	RJ 37 GA 2119				CREDIT			
State: Rajasthan State Code: 08		Despatch Documen		nt No:	Dated	16	107/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							15 /07/2024		
Buyer		Despatch Through			_	Delivery Station			
VISHAL TRADING COMPANY	-	T AGARWAL TRANS KUCHAMAN				AMAN CITY			
KUCHAMAN CITY State: Rajasthan Code: 08									
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker DL SS 1							
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
Other Charges WAGES 470.00		Total		94	Other Cha CGST TA SGST TA	X		175,797.95 470.05 0.00 0.00 176.00	
				Net Amount				176,444.00	
Amount In Words Rupees One Lakh Seventy Six Thousand Fo	our Hundr	red Fort	y Fou	ur Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071				,		0.00	0.00		
A/C NO: 7733080311				20,072.40					
1006				32,318.70	0.00	0.00			
07139		CGST 0.0%+SGST 0.0%		25,053.60 5,040.60	0.00	0.00 0.00			
0713350 071320		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		16,531.80	0.00	0.00			
	07 1020			0.0 /01 0 2	0.070	10,001.00	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Authorised Signatory