BILL OF SUPPLY

	BILL (OF SUPPL	. Y				Original
SB	FOOD PRODUCTS	Invoice No.		2285	Dated	14/0	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
		Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2119				CREDIT
l l		Despatch Document No:			Dated		
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						14 /08/2024
		Despatch T	hrough		Delivery	Station	
	HAL TRADING COMPANY MAN CITY		T AGAR	RWAL TRANS		KUC	CHAMAN CITY
	AMAN CITY State: Rajasthan Code: 08 le: 341508						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN	11061000	2.00	60.00	8,451.00	0.00	5,070.60
2	GHARGARA MALKA MASOOR	07134000	15.00	450.00	6,951.00	0.00	31,279.50
	RED VULL	07131000	13.00	150100	0,931.00	0.00	31,279.30
3	KABULI CHANA	071320	15.00	450.00	10,501.00	0.00	47,254.50
	ROYAL KING				10,501.00	0.00	17,23 1130
4	RICE EXEMPTED	10063020	15.00	450.00	3,325.00	0.00	14,962.50
	JJI GREEN				,		,
5	RICE EXEMPTED	10063020	15.00	390.00	3,310.00	0.00	12,909.00
	ILAMAM						
6	RICE EXEMPTED	10063020	10.00	260.00	3,110.00	0.00	8,086.00
7	D GOLD RICE EXEMPTED	10063020	15.00	390.00	3,410.00	0.00	13,299.00
/	D PREMIUM	10003020	13.00	330.00	3,410.00	0.00	13,299.00
8	RICE EXEMPTED	10063020	10.00	300.00	3,051.00	0.00	9,153.00
	HC DUBAR				2,002.00		0,=00.00
9	POHA EXEMPTED	190410	10.00	300.00	4,001.00	0.00	12,003.00
	PATANG						
10	CHAWLA MOGAR	071360	2.00	60.00	7,451.00	0.00	4,470.60
	SRI ORENGE	071260	2.00	60.00	0.001.00	0.00	F 200 C0
11	CHAWLA MOGAR SRI BLUE	071360	2.00	60.00	8,801.00	0.00	5,280.60
12	RICE EXEMPTED	10063020	15.00	450.00	3,041.00	0.00	13,684.50
12	GOLDBOX PARMAL	1000020	2.30	22.30	5,0 11.00	0.00	15,004.50
13	HARI DAL	071390	10.00	300.00	8,701.00	0.00	26,103.00
13	JYOTI GOLD	0,1330		233.00	5,701.00	0.00	20,103.00
14	URAD MOGAR	071390	5.00	150.00	11,201.00	0.00	16,801.50
	SB BLUE				,		-,

l	To be continued	Total	220,357.30

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

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		228!	Dated	14/08/	/2024
				2203			2027
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				J 37 GA 211			CREDIT
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	_	- 100 10004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						4 /08/2024
Buyer		Despatch Through Delivery Station					
VISHAL TRADING COMPANY		T AGARWAL TRANS KUCHAMAN CI			HAMAN CITY		
KUCHAMAN CITY							
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	ode : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker		<u> </u>		, 	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
		Total	14:	1 4,070	Total		220,357.30
Other Charges				Other Cha	-		704.70
WAGES				CGST TA			0.00
705.00				SGST TAX			0.00
				TCS	0.100 %		221.00
		. 	Net Amount			221,283.00	
Amount In Words Rupees Two Lakh Twenty One Thousand Tv				<u> </u>			
Our Bankers :	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 11061000						Value	
KKBK0003537 11061000 A/C NO: 7733080311 07134000				5,070.60 31,279.50	0.00 0.00		
	07134000			GST 0.0%	47,254.50	0.00	
	10063020			GST 0.0%	72,094.00	0.00	
	190410			GST 0.0%	12,003.00	0.00	
	071360	CGST	0.0%+S0	GST 0.0%	9,751.20	0.00	0.00
Remarks:		•					
<u>Terms :</u>					For S	B FOOD P	PRODUCTS

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