BILL OF SUPPLY

SBI	FOOD PRODUCTS	Invoice No.		3348	Dated		0/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
			Truck No RJ 37 GA 2119			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State : Rajasthan State Code : 08			ocument	No:	Dated		10 /10/2024		
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						18 /10/2024		
Buyer		Despatch T	-		Delivery		NIANAN CITY		
	IAL TRADING COMPANY MAN CITY		TAGAR	RWAL TRANS		KUC	CHAMAN CITY		
Pincod		Broker							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker	1			007			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA JAMMU	071390	1.00	30.00	7,300.00	0.00	2,190.00		
2	RAJMA CAPSULE	071390	1.00	30.00	12,200.00	0.00	3,660.00		
3	MATAR	0713	2.00	60.00	3,950.00	0.00	2,370.00		
4	URAD SABUT	071390	1.00	30.00	9,600.00	0.00	2,880.00		
5	SB BLUE KALA CHANA	071390	2.00	60.00	7,600.00	0.00	4,560.00		
6	SUNCITY KALA MASUR	071390	5.00	150.00	6,250.00	0.00	9,375.00		
7	BULLET CHANA DAL	07139010	15.00	450.00	8,600.00	0.00	38,700.00		
8	MANTRI MOTH SABOT	071390	2.00	60.00	6,800.00	0.00	4,080.00		
9	KAKA BHATIJA CHAWLA MOGAR MANGAL KALASH	071360	5.00	150.00	7,200.00	0.00	10,800.00		

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To be continued	Total	78,615.00

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

BILL OF SUPPLY

							-	
S B FOOD PRODUCTS				3348	Dated	18/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	T	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2119 Document No:			CREDIT		
State: Rajasthan State Code: 08		Despatch D			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						18 /10/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch T	-	WAL TRAN	_	Delivery Station KUCHAMAN CITY		
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges	-	Total	34	1,020 Other Cha			78,615.00 180.00	
WAGES LABOUR				CGST TA	-		0.00	
170.00 10.00				SGST TAX 0.0			0.00	
				TCS 0.100 % 79.00			79.00	
Amount In Words Rupees Seventy Eight Thousand Eight Hun	drad Sava	nty Four On	slv	Net Amou	ınt		78,874.00	
Our Bankers:	HSN Code			T	N 2000 - 1-1 -	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			26,745.00	0.00	0.00	
A/C NO: 7733080311 0713 07139010		CGST 0.0%+SGST 0.0%			2,370.00	0.00	0.00	
				38,700.00	0.00	0.00		
	071360	CGST	u.u%+SGS	51 0.0%	10,800.00	0.00	0.00	
Remarks:								
Terms ·					Fa C	D E002 2	PODLICTS	
IPIUS:			1		FOR E	F F()(11) D	~()()()()(C	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory