BILL OF SUPPLY

SB	FOOD PRODUCTS	Invoice No.		2527	Dated	27/08	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026000687	RJ 37 GA 2119			CREDIT			
State	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						27 /08/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAF	RWAL TRANS	6	KUC	CHAMAN CITY	
	AMAN CITY State: Rajasthan Code: 08 le: 341508 : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR	07134000	20.00	600.00	7,051.00	0.00	42,306.00	
2	A1 MOTH SABOT KAKA BHATIJA	071390	5.00	150.00	7,201.00	0.00	10,801.50	
3	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	8,051.00	0.00	2,415.30	
4	CHAWLA SABUT WHITE	07133500	3.00	90.00	8,201.00	0.00	7,380.90	
5	KABULI CHANA 555	071320	15.00	450.00	10,201.00	0.00	45,904.50	
6	ARHAR DALL RAGHAV	071390	10.00	300.00	14,475.00	0.00	43,425.00	
7	RICE EXEMPTED CHAND TARA	10063020	15.00	450.00	3,951.00	0.00	17,779.50	
8	CHAWLA MOGAR RUDRAX	071360	5.00	150.00	7,301.00	0.00	10,951.50	
9	HARI DAL JYOTI GOLD	071390	11.00	330.00	8,691.00	0.00	28,680.30	
10	HARI DAL DIAMOND	071390	5.00	150.00	8,601.00	0.00	12,901.50	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

To be continued \dots

Total

222,546.00

BILL OF SUPPLY

		NI					
S B FOOD PRODUCTS		Invoice No	١.	2527		27/08/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT
State: Rajasthan State Code: 08		Despatch I	Documen	ıt No:	Dated	_	- (00 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						7 /08/2024
Buyer		Despatch Through Delivery Station					
VISHAL TRADING COMPANY		T AGARWAL TRANS KUCHAMAN			HAMAN CITY		
KUCHAMAN CITY							
KUCHAMAN CITY State: Rajasthan Co	ode : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60)65C	Broker	.	1		1 1	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	90		Total		222,546.00
Other Charges				Other Cha	•		450.00
WAGES							0.00
450.00				SGST TAX			0.00
				TCS (0.100 %		223.00
Account to Words B. T. L. H. T. L. T. T. L. T. L						223,219.00	
Amount In Words Rupees Two Lakh Twenty Three Thousand T	i e						T 222T
Our Bankers:				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07134000				42,306.00	0.00	Value 0.00	
A/C NO: 7733080311 071390				98,223.60	0.00		
	07133500		0.0%+SG		7,380.90	0.00	
	071320	CGST	0.0%+SG	ST 0.0%	45,904.50	0.00	
	10063020		0.0%+SG		17,779.50	0.00	0.00
L	071360	CGST	0.0%+SG	ST 0.0%	10,951.50	0.00	0.00
Remarks:	- -		- -				
Terms:					Ear S	P =00D [PRODUCTS
<u>iems .</u>					FOF 5	в гоор Р	'KUDUCIS

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