## **BILL OF SUPPLY**

	BILL OF SUPPLY Original											
S B FOOD PRODUCTS			Invoice No. 4774			Dated <b>22/02/2024</b>						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.			Order Date						
Phone: 7733080311		Truck No	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	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						22 /02/2024					
Buyer		Despatch Through			Delivery Station							
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRANS		KUC	CHAMAN CITY					
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508												
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker										
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	RICE EXEMPTED	10063020	40.00	1,600.00	7,001.00	0.00	112,016.00					
2	NR BROWN RICE BASMATI CLASSIC	10063020	15.00	450.00	6,801.00	0.00	30,604.50					
3	RICE EXEMPTED  JJI RED	10063020	5.00	150.00	3,601.00	0.00	5,401.50					
4	RICE EXEMPTED  JJI GREEN	10063020	8.00	240.00	2,601.00	0.00	6,242.40					
5	ARHAR DALL RAGHAV	071390	10.00	300.00	12,501.00	0.00	37,503.00					
6	MALKA MASOOR A1	07134000	20.00	600.00	5,801.00	0.00	34,806.00					
7	RICE EXEMPTED SHELA SHIVDHARA	10063020	10.00	300.00	3,351.00	0.00	10,053.00					
8	KABULI CHANA BALE BALE	0713	8.00	240.00	8,801.00	0.00	21,122.40					
9	PAPAD WHITE 1 C BIG 2 SMALL 2	190590	5.00	75.00	12,501.00	0.00	9,375.75					

To be continued .... Total 267,124.55

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

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 477		Dated	Dated 22/02/2024			
					Order Date			
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 D	ocume	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					22 /02/2024		
Buyer		Despatch Through			Delivery	Delivery Station		
VISHAL TRADING COMPANY		T AGARWAL TRANS			S	KUCHAMAN CITY		
KUCHAMAN CITY								
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker						
GSTIN. USANZPVOUSCIZIVI PANNO. ANZPVOU	J65C		1			I I		
SNo. Description Of Goods  Other Charges		HSN Code	Qty 12:	Other Cha	X	GST Rate	Amount  267,124.55  0.45  0.00	
				SGST TAX		0.00		
				TCS	0.100 %		267.00	
Amount In Words Rupees Two Lakh Sixty Seven Thousand Three Hund							267,392.00	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 10063020 071390 07134000 0713 190590		0 CGST 0.0%+SGST		GST 0.0%	164,317.40	0.00	0.00	
		CGST 0.0%+SGST 0.0%		37,503.00	0.00	0.00		
				34,806.00	0.00	0.00		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		21,122.40	0.00	0.00		
				9,375.75	0.00	0.00		
Remarks:								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory