BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 3301 | | | L Dated | Dated 16/10/2024 | | | |
|---|--------------------------------|--|------------------|--------|---------|------------------------|------------------|------------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck | k No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | | | BHOLJ | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Desp | atch D | ocument | No: | Dated | 4.4 | 110/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | 5/10/2024 | |
| Buyer | | | Despatch Through | | | | | Delivery Station | | |
| VISHAL TRADING COMPANY KUCHAMAN CITY | | | | | T AGAR | WAL TRAN | IS | KUCH | IAMAN CITY | |
| KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | | Broker | | | | | | | |
| SNo. | Description Of Goods | | HSN | I Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MALKA MASOOR RED VULL | | 0713 | 34000 | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.00 | |
| 2 | KABULI CHANA 555 | | 071 | 1320 | 10.00 | 300.00 | 10,300.00 | 0.00 | 30,900.00 | |
| 3 | RICE EXEMPTED DC CLASSIC 30 KG | | 1006 | 3020 | 15.00 | 450.00 | 6,550.00 | 0.00 | 29,475.00 | |
| 4 | RICE EXEMPTED JJI GREEN | | 1006 | 53020 | 15.00 | 450.00 | 3,325.00 | 0.00 | 14,962.50 | |
| 5 | RICE EXEMPTED SARVOTTAM | | 1006 | 53020 | 20.00 | 600.00 | 3,000.00 | 0.00 | 18,000.00 | |
| 6 | ARHAR DALL VRAJ | | | 1390 | 10.00 | 300.00 | 13,300.00 | 0.00 | 39,900.00 | |
| | | | | | | | | | | |
| | | | Tota | I | 80 | 2,400 | Total | | 153,337.50 | |
| Other Charges | | | Other Chai | | | | - | _ | | |
| WAGES | | | CGST TAX | | | | | | | |
| 400.00 | | | SGST TAX | | | | | | | |
| | | | | | | 0.100 % 154.00 | | | | |
| | | | | | | Net Amo | unt | | 153,892.00 | |
| Amount In Words Rupees One Lakh Fifty Three Thousand Eight Hundr Our Bankers: HSN Coo | | | | | | | | | 0007 | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | V | | | Assessable Value | CGST Value | SGST Value | | |
| KKBK0003537 0713- A/C NO: 7733080311 0713: | | | | | | 20,100.00 | 0.00 | 0.00 | | |
| 1006 | | | | | | 30,900.00 62,437.50 | 0.00 0.00 | 0.00 0.00 | | |
| | | | | | | | 39,900.00 | 0.00 | 0.00 | |
| | | | | | | | | 2.30 | | |
| | | | | | | | | | | |
| Remarks: | | | | | | | | | | |
| | | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |