BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5292			Dated 18/03/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date						
Phone: 7733080311					Mode/Tei	rms Of P	ayment				
FSSAI Lic.No.: 12223026000687			RJ	37 GA 2119			CREDIT				
State: Rajasthan State Code: 08			Oocument	No:	Dated						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							18 /03/2024				
Buyer		Despatch T	hrough		Delivery	Station					
VISHAL TRADING COMPANY KUCHAMAN CITY			_	RWAL TRANS	3	KU	CHAMAN CITY				
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker DL SS 1								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount				
SINO.				_	Rate	Rate	Amount				
1	MUNG DAL BLACK DIAMOND	0713	20.00	600.00	8,001.00	0.00	48,006.00				
2	URAD MOGAR VAJIR	071390	10.00	300.00	9,501.00	0.00	28,503.00				
3	URAD MOGAR ANARKALI	071390	3.00	90.00	9,501.00	0.00	8,550.90				
4	URAD MOGAR RAMDOOT	071390	3.00	90.00	10,001.00	0.00	9,000.90				
5	POTATO CHIPS	071290	20.00	240.00	10,001.00	0.00	24,002.40				
6	URAD SABUT	071390	1.00	30.00	90,001.00	0.00	27,000.30				
7	DADI KRIPA BESAN MOTIYA SUPERFINE	11061000	20.00	600.00	6,001.00	0.00	36,006.00				
8	MUNG MOGAR 555 Kora	07133100	20.00	600.00	9,501.00	0.00	57,006.00				
9	KALA MASUR	0713	5.00	150.00	5,501.00	0.00	8,251.50				
10	Balle Balle RICE EXEMPTED 1kg	10063020	10.00	400.00	3,501.00	0.00	14,004.00				

To be continued Total 260,331.00

Terms: For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.		5292	Dated	Dated 18/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	RJ 37 GA 2119 Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08		Despatch L)ocumen	No:	Dateu	18	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D-livens			
Buyer		Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY		I AGA	(WAL IRAN	>	RUCH	AMAN CITI		
KUCHAMAN CITY State : Rajasthan City Pincode : 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker DL SS 1						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	112	3,100 Other Cha CGST TA: SGST TA:	rges (260,331.00 0.00 0.00 0.00	
				0.100 %				
			Net Amou	nt	260,591.00			
Amount In Words Rupees Two Lakh Sixty Thousand Five Hun								
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390 071290 11061000 07133100		CGST 0.0%+SGS			56,257.50	0.00	Value 0.00	
				73,055.10	0.00	0.00		
				24,002.40	0.00	0.00		
				36,006.00	0.00	0.00		
				57,006.00	0.00	0.00		
	10063020	CGST	0.0%+SG	ST 0.0%	14,004.00	0.00	0.00	
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory