BILL OF SUPPLY

JAIPUR-3020 Phone: 77330 FSSAI Lic.No State : Rajas GSTIN : 08A Buyer VISHAL T KUCHAMAN CT KUCH	ANI KRISHI LIPAJI MANDI S		Invoice No. 5476				Dated 30/03/2024		
FSSAI Lic.No State: Rajas GSTIN: 08A Buyer VISHAL T KUCHAMAN CIT KUCHA	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
State: Rajas GSTIN: 08A Buyer VISHAL T KUCHAMAN CIT KUCHA	Phone: 7733080311		Truck No			Mode/Terms Of Payment			
GSTIN: 08A Buyer VISHAL T KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT KUCHAMAN CT VIRAD RAMDO 2 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	FSSAI Lic.No.: 12223026000687					CREDIT			
BUYER VISHAL T KUCHAMAN CIT VISH SNO. Descr 1 URAD RAMDO ANARK 3 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	than State Code :	08	Despatch Document No:			Dated			
KUCHAMAN CIT VAI SNO. Descr 1 URAD RAMDO RAMD	JGPD9428G2Z4 Pan	No: AJGPD9428G				01 /01/1975			
KUCHAMAN CT KUCHAMAN C Pincode : 34 GSTIN : 06 SNO. Descr 1 URAD RAMDO 2 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station			
Pincode: 34 GSTIN: 08 SNo. Descr 1 URAD RAMDO 2 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR					T JAI JANTA	N	KUC	CHAMAN CITY	
SNo. Description D	41508		Broker I	DL SS 1					
1 URAD RAMDO 2 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	8AHZPV6065C1ZM	PAN No. AHZPV6065C	DIOKCI L)L 33 1					
RAMDO 2 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	ription Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
2 URAD ANARK 3 URAD WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	MOGAR OOT		071390	5.00	150.00	10,601.00	0.00	15,901.50	
WAZIR 4 MOTH LOTUS 5 BESAN S 15 6 RICE E 24 KAR	MOGAR		071390	5.00	150.00	10,000.00	0.00	15,000.00	
5 BESAN S 15 6 RICE E 24 KAR	MOGAR R		071390	10.00	300.00	10,000.00	0.00	30,000.00	
S 15 6 RICE E 24 KAR	MOGAR S		071390	2.00	60.00	7,801.00	0.00	4,680.60	
24 KAF			11061000	18.00	540.00	6,000.00	0.00	32,400.00	
7 RICE E	EXEMPTED RET		10063020	10.00	300.00	3,501.00	0.00	10,503.00	
NAZRI	EXEMPTED IN BLACK		10063020	2.00	80.00	5,001.00	0.00	4,000.80	
-	A MASOOR AY BHARAT		07134000	20.00	600.00	6,001.00	0.00	36,006.00	
9 RICE E	EXEMPTED OWN		10063020	5.00	150.00	2,401.00	0.00	3,601.50	
	'LA MOGAR		071360	10.00	300.00	8,001.00	0.00	24,003.00	
11 CHAW	'LA MOGAR AL KALAS		071360	10.00	300.00	7,501.00	0.00	22,503.00	
	LA MOGAR		071360	10.00	300.00	8,501.00	0.00	25,503.00	
13 MUNG			0713	15.00	450.00	9,001.00	0.00	40,504.50	
14 MUNG NEELA	DAL		0713	3.00	90.00	9,101.00	0.00	8,190.90	
	EXEMPTED		10063020	50.00	1,500.00	3,301.00	0.00	49,515.00	

To be continued Total 322,312.80

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

BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 5476		5 Dated	Dated 30/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687	-				D	CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	•	1 /01/1075	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	428G					01 /01/1975		
Buyer		Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JAN1	A	KUCI	HAMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZF	PV6065C	Broker D	L SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
16 MUNG MOGAR BIRMIWALA		07133100	20.00	600.00	8,501.00	0.00	51,006.00	
17 RICE EXEMPTED JJY BLUE		10063020	15.00	450.00	3,501.00	0.00	15,754.50	
		Total	210	6,320	Total		389,073.30	
Other Charges	•			Other Charges CGST TAX		-0.30 0.00		
5								
				SGST TA	Х		0.00	
				TCS	0.100 %		389.00	
	Net Amount			unt	389,462.00			
Amount In Words Rupees Three Lakh Eighty Nine Thousa	and Four Hund	dred Sixty Tw	vo Only.					
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07138 KKBK0003537 07139 A/C NO: 7733080311 11061		Code Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS			65,582.10	0.00		
				32,400.00	0.00			
	10063020 07134000				83,374.80 36,006.00	0.00		
0713400		00		72,009.00	0.00			
	0713		0.0%+SG		48,695.40	0.00		
Remarks:		<u> </u>						
Tarme '					Eor C	ם בחחף י	PRODUCTS	
<u>Terms :</u>					FUF 3	D FUUD I	-KUDUCIS	

Authorised Signatory