BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1427		Dated 26/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D D			CREDIT			
State : Hajastilan		Despatch Document No:			Dated		26 /06/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Delivery Station			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch T	RWAL TRANS					
			WAL IRANS					
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 Rate	Amount	
1	KALA CHANA	07132302	15.00	450.00	7,675.00	0.00	34,537.50	
2	SUNCITY MALKA MASOOR VANDAY BHARAT	07134000	15.00	450.00	7,051.00	0.00	31,729.50	
3	MALKA MASOOR A 1	07134000	20.00	600.00	7,001.00	0.00	42,006.00	
4	MUNG DAL	0713	15.00	450.00	9,001.00	0.00	40,504.50	
5	JYOTI GOLD POHA EXEMPTED	190410	5.00	150.00	4,201.00	0.00	6,301.50	
6	TRISHUL CHAWLA MOGAR	071360	3.00	90.00	8,751.00	0.00	7,875.90	
7	BLUE KABULI CHANA ORANGE	071320	1.00	30.00	9,651.00	0.00	2,895.30	
8	RICE EXEMPTED 24 CARROT	10063020	10.00	300.00	4,801.00	0.00	14,403.00	
9	RICE EXEMPTED NR BLACK	10063020	3.00	120.00	5,001.00	0.00	6,001.20	
To be continued Total 186,254.40							186,254.40	

To be continued		100,234.40
Terms:		For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1427		Dated	Dated 26/06/2024		
<u> </u>		Order No.		Order Da	Order Date			
Phone: 7733080311	[Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						26 /06/2024		
Buyer		Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGA	RWAL TRAN	S	KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508			N 66 4					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	87	2,640	Total		186,254.40	
Other Charges	·			Other Cha	ırges		434.60	
WAGES				CGST TA	X		0.00	
435.00				SGST TAX	X		0.00	
				Net Amou	ınt		186,689.00	
Amount In Words Rupees One Lakh Eighty Six Thousand Six	Hundred	Eighty Nine	Only.		-		,	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713230		2 CGST 0.0%+SGST					Value	
A/C NO: 7733080311 07134000 0713 190410 071360					34,537.50 73,735.50	0.00	0.00 0.00	
		CGST 0.0%+SGST 0.0%		40,504.50	0.00	0.00		
		CGST 0.0%+SGST 0.0%		6,301.50	0.00	0.00		
		CGST 0.0%+SGST 0.0%		7,875.90	0.00	0.00		
	071320	CGST	0.0%+SC	SST 0.0%	2,895.30	0.00	0.00	
Remarks:								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory