## **BILL OF SUPPLY**

BILL OF SUPPLY Original											
SBI	B FOOD PRODUCTS Invoice No. 1650				Dated	Dated 11/07/2024					
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 D	Despatch Document No:			Dated					
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					11 /07/2024						
Buyer		Despatch T	hrough		Delivery Station						
VISHAL TRADING COMPANY			T AGARWAL TRANS			KUCHAMAN CITY					
	MAN CITY  State: Rajasthan  Code: 0	3									
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount				
1	URAD MOGAR	071390	5.00	150.00	11,701.00	Rate	17 551 50				
1	RAMDOOT	0/1330	3.00	130.00	11,/01.00	0.00	17,551.50				
2	MUNG MOGAR	07133100	5.00	150.00	10,201.00	0.00	15,301.50				
_	JINDAL KORA				10,201.00	0.00	13,301.30				
3	MOTH SABOT	071390	2.00	60.00	7,151.00	0.00	4,290.60				
	КВ				,		,				
4	RICE EXEMPTED	10063020	20.00	600.00	2,840.00	0.00	17,040.00				
	MUDRA PARMAL						-				
5	MALKA MASOOR A1	07134000	20.00	600.00	7,001.00	0.00	42,006.00				
6	CHAWLA MOGAR	071360	3.00	90.00	10,801.00	0.00	9,720.90				
7	WHITE CHAWLA MOGAR	071360	3.00	90.00	7,651.00	0.00	6,885.90				
8	ORENGE ARHAR DALL	071390	20.00	600.00	15,801.00	0.00	94,806.00				
	R 10 JJ 10						.,				
9	RICE EXEMPTED ROYAL 1*4	10063020	2.00	80.00	9,551.00	0.00	7,640.80				
10	KALA MASUR	0713	10.00	300.00	6,301.00	0.00	18,903.00				
11	BALE BALE HARI DAL	0713	10.00	300.00	8,701.00	0.00	26,103.00				
	JYOTI GOLD				5,. 01100	0.00	_0,100.00				
12	URAD DAL	071390	1.00	30.00	10,401.00	0.00	3,120.30				
	COMPUTER				-,		-,				
13	RICE EXEMPTED	10063020	10.00	300.00	3,325.00	0.00	9,975.00				
	ORENGE SELLA										
14	KABULI CHANA	071320	3.00	90.00	9,601.00	0.00	8,640.90				
	SB ORENGE										
15	BESAN	11061000	15.00	450.00	8,101.00	0.00	36,454.50				
	GHARGARA										
	+	1									

To be continued .... Total 318,439.90

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

## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No. 1650			Dated	Dated 11/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119				CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					1:	1 /07/2024	
Buyer	[	Despatch Through			Delivery	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CI					IAMAN CITY	
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode</b> : 341508		Broker						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Бгокег						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
16 CHAWLA MOGAR SRI BLUE		071360	3.00	90.00	8,751.00	0.00	7,875.90	
17 CHAWLA MOGAR MANGAL KALASH		071360	3.00	90.00	7,251.00	0.00	6,525.90	
	-	Total	135	4,070	Total		332,841.70	
Other Charges		Other Charg			arges	rges 675.30		
WAGES		CGST TAX						
675.00		SGST TAX			0.00			
					0.100 %			
				Net Amo	unt		333,851.00	
Amount In Words Rupees Three Lakh Thirty Three Thousand			ne Only.					
Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071390         KKBK0003537       071331         A/C NO: 7733080311       1006302         0713400       0713400		·			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS		-,		0.00	0.00	
				15,301.50	0.00	0.00		
					34,655.80 42,006.00	0.00	0.00	
		CGST 0.0%+SGS			31,008.60	0.00	0.00	
071360 0713			0.0%+SGS		45,006.00	0.00	0.00	
Remarks:		1			-,		1 3.33	
ACHIGI RS.								
<u>Terms :</u>		_		_	For S	B FOOD P	RODUCTS	

Authorised Signatory