BILL OF SUPPLY

	BILL OF SUPPLY Original					Original			
SBI	FOOD PRODUCTS	Invoice No.		1525	Dated	03/07	7/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment		
FSSAI Lic.No.: 12223026000687			RJ	37 GA 2119	CREDIT				
			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03 /07/2024		
Buyer		Despatch Through Delivery Station							
VISHAL TRADING COMPANY		T AGARWAL TRANS			KUCHAMAN CITY				
	MAN CITY State: Rajasthan Code: 08								
Pincod	e: 341508	Broker							
			04	147		GST			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount		
1	RICE EXEMPTED	10063020	10.00	300.00	3,801.00	0.00	11,403.00		
	SHIVDHARA SELLA								
2	MUNG DAL	0713	15.00	450.00	9,001.00	0.00	40,504.50		
	JYOTI GOLD								
3	MALKA MASOOR	07134000	20.00	600.00	6,901.00	0.00	41,406.00		
	A1		4.00	120.00					
4	CHAWLA SABUT	07133500	4.00	120.00	8,251.00	0.00	9,901.20		
_	WHITE	0713	2.00	60.00	0.001.00	0.00	F 400 60		
5	MUNG SABUT SRI C	0/13	2.00	00.00	9,001.00	0.00	5,400.60		
6	POHA EXEMPTED	190410	10.00	300.00	4,201.00	0.00	12,603.00		
	TRISHUL	150.120			1,201.00	0.00	12,003.00		
7	RICE EXEMPTED	10063020	10.00	300.00	3,301.00	0.00	9,903.00		
	HC DUBAR				,		,		
8	CHAWLA MOGAR	071360	3.00	90.00	7,651.00	0.00	6,885.90		
	SRI ORENGE								
9	MASOOR DAL	07134000	1.00	30.00	7,101.00	0.00	2,130.30		
	RED APPLE								
10	KABULI CHANA	071320	2.00	60.00	10,601.00	0.00	6,360.60		
	CENTURY BLUE	100101	20.00	600.00	2.054.00	0.00	10 200 00		
11	WHEET	100191	20.00	600.00	3,051.00	0.00	18,306.00		
12	BESAN	11061000	10.00	300.00	8,001.00	0.00	24,003.00		
] <u></u>	GARGARA				-,		.,.,.,.,		
13	RAJMA	071390	2.00	60.00	8,801.00	0.00	5,280.60		
	JAMMU								

To be continued	Total	194,087.70
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<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 15			03/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate		
Phone: 7733080311						rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Jocument	: No:	Dated	0.2	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
Buyer		Despatch T	•		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAE	RWAL TRAN	<u>S</u>	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	109	3 270	Total		194,087.70	
		Total	109	Other Cha			545.30	
Other Charges WAGES				CGST TA			0.00	
545.00		SGST TAX						
				Net Amo	unt		194,633.00	
Amount In Words Rupees One Lakh Ninety Four Thousand Si:	x Hundred	d Thirty Thre	ee Only.				10 1,000.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description A		Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%		21,306.00	0.00	0.00		
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		45,905.10	0.00	0.00		
0713400			0.0%+SGS		43,536.30	0.00	0.00	
0713350 190410		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		9,901.20	0.00	0.00		
190410 071360			0.0%+SGS 0.0%+SGS		12,603.00 6,885.90	0.00 0.00	0.00	
	07 1000	CGST	0.0 /o+3G	0.0 /0	0,000.80	0.00	0.00	
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory