

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No.	
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	-------------	--

To be continued

Total

336,869.40

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 6579		Dated 11/03/2025																																				
				Order No.		Order Date																																				
				Truck No		Mode/Terms Of Payment CREDIT																																				
				Despatch Document No:		Dated 11 /03/2025																																				
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																																				
				Broker																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16</td> <td>CHAWLA MOGAR INDIA</td> <td>071360</td> <td>5.00</td> <td>150.00</td> <td>7,801.00</td> <td>0.00</td> <td>11,701.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>183</td> <td>5,490</td> <td>Total</td> <td colspan="2">348,570.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	16	CHAWLA MOGAR INDIA	071360	5.00	150.00	7,801.00	0.00	11,701.50			Total	183	5,490	Total	348,570.90												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
16	CHAWLA MOGAR INDIA	071360	5.00	150.00	7,801.00	0.00	11,701.50																																			
		Total	183	5,490	Total	348,570.90																																				
Other Charges TULAI LOADING 457.50 457.50					Other Charges 915.10 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 349.00 Net Amount 349,835.00																																					
Amount In Words Rupees Three Lakh Forty Nine Thousand Eight Hundred Thirty Five Only.																																										
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>133,323.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>137,791.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,335.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,503.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,153.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,762.70</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	133,323.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	137,791.50	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	7,335.90	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	13,503.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	21,153.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	23,762.70	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																						
10063020	CGST 0.0%+SGST 0.0%	133,323.30	0.00	0.00																																						
071390	CGST 0.0%+SGST 0.0%	137,791.50	0.00	0.00																																						
07133500	CGST 0.0%+SGST 0.0%	7,335.90	0.00	0.00																																						
190410	CGST 0.0%+SGST 0.0%	13,503.00	0.00	0.00																																						
07134000	CGST 0.0%+SGST 0.0%	21,153.00	0.00	0.00																																						
071320	CGST 0.0%+SGST 0.0%	23,762.70	0.00	0.00																																						
Remarks:																																										

Terms :

For S B FOOD PRODUCTS

Authorised Signatory