BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6529		Dated 08/03/2025			
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	RJ 14 GP 7984			CREDIT			
State :	Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						08 /03/2025		
Buyer			Despatch Through			Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAM		KUC	CHAMAN CITY	
Pincod		D. J						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL JINDAL COMPUTER	071390	2.00	60.00	8,901.00	0.00	5,340.60	
2	BESAN G	11061000	20.00	600.00	7,551.00	0.00	45,306.00	
3	KALA CHANA SUNCITY	071390	1.00	30.00	6,001.00	0.00	1,800.30	
4	HARI DAL JYOTI GOLD	071390	9.00	270.00	8,701.00	0.00	23,492.70	
5	RICE EXEMPTED CHAND TARA	10063020	10.00	300.00	3,951.00	0.00	11,853.00	
6	RICE EXEMPTED HDM SILKY	10063020	15.00	450.00	3,601.00	0.00	16,204.50	
7	RICE EXEMPTED DC CLASSIC	10063020	10.00	300.00	6,701.00	0.00	20,103.00	
8	RICE EXEMPTED NR BROWN BASMATI	10063020	1.00	40.00	5,301.00	0.00	2,120.40	
9	RICE EXEMPTED NR BLACK BASMATI	10063020	1.00	40.00	4,701.00	0.00	1,880.40	
To be continued Total 128,100.90								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		voice No.		6529	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		rder No.			Order Da	ate		
Phone: 7733080311		ruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GP 7984			CREDIT	
State: Rajasthan State Code: 08	ט	espatch D	ocument	: No:	Dated	0.0	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						3 /03/2025	
Buyer	D	Despatch Through			Delivery	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RA	M	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan C Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker D	DL SS 1					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges TULAI LOADING 172.50 172.50	Т	otal	69	Other Cha CGST TA SGST TA	X X 0.100 %		128,100.90 345.10 0.00 0.00 128.00	
Amount In Words Rupees One Lakh Twenty Eight Thousand F		<u> </u>		y. 		T		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			30,633.60	0.00	0.00	
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		45,306.00	0.00	0.00		
671705500180	10063020	CGST	0.0%+SGS	51 0.0%	52,161.30	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory