## **BILL OF SUPPLY**

BILL OF SUPPLY Original											
S B FOOD PRODUCTS			Invoice No. 6579			Dated <b>11/03/2025</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date						
			Truck No			Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687						CREDIT					
State: Rajasthan State Code: 08			Despatch Document No:			Dated 44 (93 (3935					
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							11 /03/2025				
Buyer			Despatch Through  T AGARWAL TRANS			Delivery Station					
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAR	WAL IKANS	•	KUC	CHAMAN CITY				
KUCHA Pincod	MAN CITY State: Rajasthan Code: 08										
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	RICE EXEMPTED	10063020	5.00	150.00	6,325.00	0.00	9,487.50				
2	521 CLLASIC 10 RICE EXEMPTED	10063020	11.00	330.00	6,701.00	0.00	22,113.30				
3	DC CLASSIC 30 RICE EXEMPTED	10063020	20.00	600.00	3,451.00	0.00	20,706.00				
	INDIAN GLORY	10003020			3, 131.00	0.00	20,700.00				
4	RICE EXEMPTED	10063020	15.00	450.00	6,101.00	0.00	27,454.50				
	521 EVERY DAY										
5	KALA CHANA	071390	15.00	450.00	6,001.00	0.00	27,004.50				
6	SUNCITY HARI DAL	071390	25.00	750.00	8,651.00	0.00	64,882.50				
0	JYOTI GOLD	071330	23.00	750.00	0,031.00	0.00	04,002.30				
7	RICE EXEMPTED	10063020	10.00	300.00	3,951.00	0.00	11,853.00				
	CHAND TARA										
8	URAD MOGAR	071390	10.00	300.00	10,301.00	0.00	30,903.00				
0	RAMDOOT	07122500	3.00	90.00	0.151.00	0.00	7 225 00				
9	CHAWLA SABUT WHITE	07133500	3.00	90.00	8,151.00	0.00	7,335.90				
10	POHA EXEMPTED	190410	10.00	300.00	4,501.00	0.00	13,503.00				
	PATANG				,		,				
11	RICE EXEMPTED	10063020	10.00	300.00	6,701.00	0.00	20,103.00				
	DC CLASSIC 10	07171000	10.00	300.00			<b>_</b>				
12	MALKA MASOOR A1	07134000	10.00	300.00	7,051.00	0.00	21,153.00				
13	RICE EXEMPTED	10063020	20.00	600.00	3,601.00	0.00	21,606.00				
	HDM SILKY	10000020			5,001.00	0.00	21,000.00				
14	KABULI CHANA	071320	9.00	270.00	8,801.00	0.00	23,762.70				
	BF 3 KB 6										
15	ARHAR DALL	071390	5.00	150.00	10,001.00	0.00	15,001.50				
	33										

To be continued .... Total 336,869.40

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 6579			Dated	Dated 11/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	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	Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>	28G					11 /03/2025		
Buyer		Despatch T	•		-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMA						
KUCHAMAN CITY State : Rajasthan Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6	Code : 08	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
16 CHAWLA MOGAR INDIA		071360	5.00	150.00	7,801.00	0.00	11,701.50	
		Total	183		Total		348,570.90	
Other Charges				Other Ch	U		915.10	
TULAI LOADING				CGST TA			0.00	
457.50 457.50				SGST TA			0.00	
					0.100 %			
		Net Amou			unt	nt 349,835.00		
Amount In Words Rupees Three Lakh Forty Nine Thousand	<u> </u>			•				
Our Bankers:       HS         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       100         KKBK0003537       100         A/C NO: 7733080311       07         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       07         671705500180       190         07       190         07       190					Assessable Value	CGST Value	SGST Value	
			0.0%+SGS		133,323.30	0.00	0.00	
		CGST 0.0%+SGS CGST 0.0%+SGS CGST 0.0%+SGS			137,791.50	0.00	0.00	
					7,335.90 13,503.00	0.00	0.00	
			0.0%+SG		21,153.00	0.00	0.00	
	071320		0.0%+SG		23,762.70	0.00	0.00	
Remarks:		•					•	
Terms:					For S	B FOOD P	RODUCTS	
			1					