

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. 5697 | | Dated 06/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /02/2025 | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | Despatch Through T JAI JANTA | | Delivery Station KUCHAMAN CITY | | | |
| | | | | | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR | 07134000 | 11.00 | 330.00 | 6,901.00 | 0.00 | 22,773.30 |
| | KISSAN | | | | | | |
| 2 | KABULI CHANA | 071320 | 1.00 | 30.00 | 9,001.00 | 0.00 | 2,700.30 |
| | REAL DOLLER | | | | | | |
| 3 | BESAN | 11061000 | 4.00 | 120.00 | 7,801.00 | 0.00 | 9,361.20 |
| | GARGARA | | | | | | |
| 4 | BESAN | 11061000 | 10.00 | 300.00 | 7,801.00 | 0.00 | 23,403.00 |
| | SUPER FINE | | | | | | |
| 5 | RICE EXEMPTED | 10063020 | 3.00 | 90.00 | 3,501.00 | 0.00 | 3,150.90 |
| | NR BLACK DUBAR | | | | | | |
| 6 | ARHAR DALL | 071390 | 1.00 | 30.00 | 9,801.00 | 0.00 | 2,940.30 |
| | SB BLACK | | | | | | |
| 7 | RICE EXEMPTED | 10063020 | 2.00 | 80.00 | 5,601.00 | 0.00 | 4,480.80 |
| | NR BLACK | | | | | | |
| 8 | KALA MASUR | 071390 | 1.00 | 30.00 | 6,601.00 | 0.00 | 1,980.30 |
| | TULSI | | | | | | |
| 9 | RICE EXEMPTED | 10063020 | 2.00 | 80.00 | 7,001.00 | 0.00 | 5,600.80 |
| | NR BLUE | | | | | | |
| 10 | RICE EXEMPTED | 10063020 | 10.00 | 300.00 | 6,301.00 | 0.00 | 18,903.00 |
| | 521 CLASSIC30 | | | | | | |
| 11 | URAD SABUT | 071390 | 1.00 | 30.00 | 8,701.00 | 0.00 | 2,610.30 |
| | BLUE | | | | | | |

To be continued

Total

97,904.20

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. 5697 | | Dated 06/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|--|-------|--|--------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|------|------|--------|---------------------|----------|------|------|----------|---------------------|-----------|-------|-----------|--------------|---------------------|-----------|------|------|--------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 06 /02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | | | Despatch Through T JAI JANTA | | Delivery Station KUCHAMAN CITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker DL SS 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 colspan="8" style="height: 200px;"></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>46</td> <td>1,420</td> <td>Total</td> <td colspan="2">97,904.20</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | Total | 46 | 1,420 | Total | 97,904.20 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 46 | 1,420 | Total | 97,904.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges TULAI LOADING 115.00 115.00 | | | | Other Charges 229.80 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 98.00 Net Amount 98,232.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ninety Eight Thousand Two Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,773.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,700.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>32,764.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>32,135.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,530.90</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07134000 | CGST 0.0%+SGST 0.0% | 22,773.30 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 2,700.30 | 0.00 | 0.00 | 11061000 | CGST 0.0%+SGST 0.0% | 32,764.20 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 32,135.50 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 7,530.90 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 22,773.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 2,700.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 32,764.20 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 32,135.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 7,530.90 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|----------------|--|
| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
|----------------|--|