## **BILL OF SUPPLY**

	BILL (	OF SUPPL	<u> </u>				Originai	
SB	FOOD PRODUCTS	Invoice No.		6322	Dated	3/2025		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	Order No.	der No. Order Date					
Phone	: 7733080311	Truck No			Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026000687				CREDIT			
State	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated	Dated		
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						03 /03/2025	
Buyer		Despatch T	_		Delivery			
	IAL TRADING COMPANY			T JAI JANTA		KUC	CHAMAN CITY	
KUCHA	MAN CITY							
KUCH/ Pincod GSTIN		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED	10063020	30.00	900.00	3,451.00	Rate 0.00	31,059.00	
1	INDIAN GLORY	10003020	30100	300.00	3,431.00	0.00	31,039.00	
2	RICE EXEMPTED	10063020	25.00	750.00	3,551.00	0.00	26,632.50	
	ALFAJ				,		,	
3	RICE EXEMPTED	10063020	15.00	450.00	3,651.00	0.00	16,429.50	
	HDM SILKY							
4	Kala Chana	071390	10.00	300.00	6,301.00	0.00	18,903.00	
_	ROYAL POLIA EVENDTED	100410	10.00	300.00	4 504 00	0.00	12 502 00	
5	POHA EXEMPTED PATANG	190410	10.00	300.00	4,501.00	0.00	13,503.00	
6	KABULI CHANA	071320	2.00	60.00	12,601.00	0.00	7,560.60	
	SB RED				12/001100	0.00	7,500.00	
7	MALKA MASOOR	07134000	15.00	450.00	7,001.00	0.00	31,504.50	
	A1							
8	BESAN	11061000	13.00	390.00	7,801.00	0.00	30,423.90	
	SUPER FINE	071200	10.00	300 00	10 501 00	0.00	24 502 02	
9	URAD MOGAR RAMDOOT	071390	10.00	300.00	10,501.00	0.00	31,503.00	
10	URAD MOGAR	071390	5.00	150.00	10,001.00	0.00	15,001.50	
	ANARKALI				_5,551.00	3.00	15,001.50	
11	KALA MASUR	071390	5.00	150.00	6,651.00	0.00	9,976.50	
	KHANA KAJANA							

To be continued	Total	232,497.00

<u>Terms</u> :	For S B FOOD PRODUCTS		
	Authorised Signatory		

## **BILL OF SUPPLY**

							_	
S B FOOD PRODUCTS	11	nvoice No.		6322	2 Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	Т	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.3	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							703/2023	
Buyer VISHAL TRADING COMPANY		Despatch T	_	T JAI JANT	Delivery A		AMAN CITY	
KUCHAMAN CITY  State: Rajasthan  CPincode: 341508  GSTIN: 08AHZPV6065C1ZM  PAN No. AHZPV60	Code: 08	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
	-	Total	140	4,200	Total	;	232,497.00	
Other Charges				Other Cha	arges		700.00	
TULAI LOADING				CGST TA	X		0.00	
350.00 350.00				SGST TA	X		0.00	
				TCS	0.100 %		233.00	
				Net Amo	unt		233,430.00	
Amount In Words Rupees Two Lakh Thirty Three Thousand F			nly.				<del></del>	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	10063020		0.0%+SGS		74,121.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390 190410		0.0%+SGS 0.0%+SGS		75,384.00 13,503.00	0.00 0.00	0.00 0.00	
671705500180	071320		0.0%+SGS		7,560.60	0.00	0.00	
	07134000		0.0%+SGS		31,504.50	0.00	0.00	
	11061000		0.0%+SGS		30,423.90	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	