BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 5659 | | | Dated | Dated 04/02/2025 | | | |
|---|--------------------------------|----------------------|-------------------------|-----------------------|------------|-----------------------|-------------------------|--------------------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Terms Of Payment | | | | |
| FSSAI Lic.No.: 12223026000687 | | | D t - l - 1 | <u> </u> | Mar. | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | | Despatch Document No: | | | Dated | Dated 04 /02/2025 | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | 702/2025 | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY | | | Despatch Through | | | - | / Station | | | |
| | | | | | T JAI JANT | A | KUCH | AMAN CITY | | |
| KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C | | | | | | | | | | |
| | | | Broker DL SS 1 | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL 811 | | | 07139010 | 54.00 | 1,620.00 | 6,775.00 | 0.00 | 109,755.00 | |
| 2 | RICE EXEMPTED KESRA PISTA | | | 10063020 | 30.00 | 900.00 | 3,901.00 | 0.00 | 35,109.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | Total | 84 | 2,520 | Total | | 144,864.00 | |
| Other | Charges | | · | | | Other Cha | ırges | | 420.00 | |
| TULAI LOADING | | | CGST TAX | | | | 0.00 | | | |
| 210.00 210.00 | | | | SGST TAX | | | 0.00 | | | |
| | | | | | | TCS (| 0.100 % | | 145.00 | |
| Amount | t In Words Rupees One Lakh For | ty Five Thousand Fou | r Hundre | d Twenty Ni | ne Only | Net Amou | ınt | | 145,429.00 | |
| | • | | HSN Cod | | | Т | ۸ اما <i>-</i> | CCCT | SGST | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod | | | | | | Assessable Value | CGST Value | Value | | |
| KKBK0003537 0713901 | | | 0 CGST 0.0%+SGST 0.0% 1 | | | 109,755.00 | 0.00 | 0.00 | | |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : | | | 20 CGST 0.0%+SGST 0.0% | | | 35,109.00 | 0.00 | 0.00 | | |
| 671705500180 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Rema | orks: | L | | <u> </u> | | <u> </u> | | | <u> </u> | |
| | | | | | | | | | | |

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