BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6490			Dated 07/03/2025			
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					CREDIT			
State :	Rajasthan State Code: 08	Despatch Document No:			Dated				
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				07 /03/2025 Delivery Station				
Buyer			hrough						
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	WAL TRANS	KUCHAMAN CITY				
KUCHA Pincod	AMAN CITY State: Rajasthan Code: 08 le: 341508								
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6065C	Broker D	L SS 1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RICE EXEMPTED ROYAL	10063020	40.00	1,200.00	3,601.00	0.00	43,212.00		
2	RICE EXEMPTED SB BLACK DUBAR	10063020	15.00	450.00	3,301.00	0.00	14,854.50		
3	MALKA MASOOR	07134000	15.00	450.00	7,001.00	0.00	31,504.50		
4	RED VULL MALKA MASOOR	07134000	30.00	900.00	7,001.00	0.00	63,009.00		
5	A1 RICE EXEMPTED	10063020	20.00	600.00	3,451.00	0.00	20,706.00		
6	Indian Glory Besan	11061000	9.00	270.00	7,501.00	0.00	20,252.70		
7	S 7 M 2 HARI DAL	071390	10.00	300.00	86,601.00	0.00	259,803.00		
8	JYOTI GOLD KALA CHANA	071390	15.00	450.00	6,001.00	0.00	27,004.50		
9	SUNCITY KALA MASUR	071390	15.00	450.00	7,001.00	0.00	31,504.50		
J	SB RED				7,001.00	0.00	31/30 1130		
10	KABULI CHANA KOHINOOR	071320	2.00	60.00	7,601.00	0.00	4,560.60		
11	CHAWLA SABUT WHITE	07133500	3.00	88.80	8,201.00	0.00	7,282.49		
12	CHANA DAL	07139010	8.00	240.00	7,151.00	0.00	17,162.40		
	SRI GREEN								
To be continued Total 540,856.19									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		6490	Dated	07/03/	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	_	Naanatah D	o o um o nt	No	Datad		CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	INO:	Dated	Dated 07 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2023	
Buyer		espatch T	-		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRAN	S	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C ^I	Broker D	L SS 1		T	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	-	F-+-I	100	F 4F0 000	T-4-1		E 40 0E0 40	
		Γotal	182	5,458.800		<u>'</u>	540,856.19	
Other Charges				Other Cha	-		909.81	
TULAI LOADING				SGST TA			0.00	
455.00 455.00								
				TCS (0.100 %		542.00	
				Net Amou	ınt		542,308.00	
Amount In Words Rupees Five Lakh Forty Two Thousand Thr	ee Hundred	d Eight Only	/ .					
Our Bankers :HSN CoBank Name: KOTAK MAHINDRA BANK, IFSC CODE:100630KKBK0003537100630				Assessable Value	CGST Value	SGST Value		
					78,772.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 1106100				94,513.50	0.00	0.00		
671705500180 11061000 071390 071320				20,252.70	0.00	0.00		
		CGST 0.0%+SGST 0.0% 3		318,312.00 4,560.60	0.00 0.00	0.00 0.00		
	071325).0%+SGS		7,282.49	0.00	0.00	
Remarks:		- 5.5 .			, ,			
			1					
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory