## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6490			Dated <b>07/03/2025</b>		
<u> </u>		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: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					07 /03/2025			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station			
			T AGAR	WAL TRANS	KUCHAMAN CITY			
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode : 341508         PAN No. AHZPV6065C		Broker DL SS 1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	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 RED VULL	07134000	15.00	450.00	7,001.00	0.00	31,504.50	
4	MALKA MASOOR A1	07134000	30.00	900.00	7,001.00	0.00	63,009.00	
5	RICE EXEMPTED INDIAN GLORY	10063020	20.00	600.00	3,451.00	0.00	20,706.00	
6	BESAN S 7 M 2	11061000	9.00	270.00	7,501.00	0.00	20,252.70	
7	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,601.00	0.00	25,803.00	
8	KALA CHANA SUNCITY	071390	15.00	450.00	6,001.00	0.00	27,004.50	
9	KALA MASUR SB RED	071390	15.00	450.00	7,001.00	0.00	31,504.50	
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	
13	SRI GREEN MAIDA	110100	5.00	125.00	4,601.00	0.00	5,751.25	

To be continued .... Total 312,607.44

<u>Terms :</u>	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	C	order No.			Order Da	Order Date			
Phone: 7733080311	Т	ruck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	\		NI	Datad	CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated <b>07 /03/2025</b>			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						/03/2023			
Buyer		Despatch Through				Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN C					AMAN CITY		
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode :         341508           GSTIN :         08AHZPV6065C1ZM         PAN No. AHZPV6065C		Broker <b>DL SS 1</b>							
									SNo. Description Of Goods
	1	Total	187	5,583.800	Total		312,607.44		
Other Charges				Other Cha	-		934.56		
TULAI LOADING		CGST TAX							
467.50 467.50				SGST TA			0.00		
		TCS 0			.100 % 314.00				
		Net Amour			unt	nt 313,856.00			
Amount In Words Rupees Three Lakh Thirteen Thousand Eigl	ht Hundred	Fifty Six O	nly.						
Our Bankers:         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537       100630         A/C NO: 7733080311       071340         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       110610         671705500180       071320		de Tax Description			Assessable Value	CGST Value	SGST Value		
					78,772.50	0.00	0.00		
				94,513.50	0.00	0.00			
				20,252.70	0.00	0.00			
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		84,312.00 4,560.60	0.00 0.00	0.00			
	071320		).0%+SGS		7,282.49	0.00	0.00		
Remarks:		1			,				
ACHIGI RS.									
Terms:					For S	B FOOD P	RODUCTS		

Authorised Signatory