

# BILL OF SUPPLY

Original

|  |  |  |  |   |  |                         |  |
|--|--|--|--|---|--|-------------------------|--|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |  |  |  | Invoice No. <b>5949</b>                         |  | Dated <b>14/02/2025</b> |  |
|  |  |  |  | Order No.                                       |  | Order Date              |  |
|  |  |  |  | Truck No  |  | Mode/Terms Of Payment   |  |
|  |  |  |  | <b>M</b>  |  | <b>CREDIT</b>           |  |
| <b>Buyer</b><br><b>VISHAL TRADING COMPANY</b><br><b>KUCHAMAN CITY</b><br><br><b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08<br><b>Pincode : 341508</b><br><b>GSTIN : 08AHZPV6065C1ZM      PAN No. AHZPV6065C</b>                              |  |  |  | Despatch Document No:                           |  | Dated                   |  |
|  |  |  |  |   |  | <b>14 /02/2025</b>      |  |
| <b>Despatch Through</b><br><b>T JAI JANTA</b>  |  |  |  | <b>Delivery Station</b><br><b>KUCHAMAN CITY</b> |  |                         |  |
|  |  |  |  |   |  |                         |  |
|  |  |  |  | Broker  |  |                         |  |

| SNo. | Description Of Goods         | HSN Code     | Qty       | Weight     | Rate         | GST Rate | Amount           |
|------|------------------------------|--------------|-----------|------------|--------------|----------|------------------|
| 1    | RICE EXEMPTED<br>KESAR PISTA | 10063020     | 15.00     | 450.00     | 3,901.00     | 0.00     | 17,554.50        |
| 2    | URAD DAL<br>NEMINATH         | 071390       | 2.00      | 60.00      | 8,801.00     | 0.00     | 5,280.60         |
| 3    | RICE EXEMPTED<br>DC 5*1      | 10063020     | 1.00      | 30.00      | 5,066.67     | 0.00     | 1,520.00         |
|      |                              | <b>Total</b> | <b>18</b> | <b>540</b> | <b>Total</b> |          | <b>24,355.10</b> |

|  |  |                   |  |                  |
|--|--|-------------------|--|------------------|
| <b>Other Charges</b><br>TULAI      LOADING<br>45.00      45.00 |  | Other Charges     |  | 89.90            |
|  |  | CGST TAX          |  | 0.00             |
|  |  | SGST TAX          |  | 0.00             |
|  |  | TCS      0.100 %  |  | 24.00            |
|  |  | <b>Net Amount</b> |  | <b>24,469.00</b> |

Amount In Words **Rupees Twenty Four Thousand Four Hundred Sixty Nine Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   | 10063020 | CGST 0.0%+SGST 0.0% | 19,074.50        | 0.00       | 0.00       |
|   | 071390   | CGST 0.0%+SGST 0.0% | 5,280.60         | 0.00       | 0.00       |

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory