BILL OF SUPPLY

0.0	TOOR PROPULATO				D	20/0		
	FOOD PRODUCTS	Invoice No	•	6508	Dated		3/2025	
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 I	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					08 /03/2025			
Buyer		Despatch -	Through		Delivery	Station		
_	SHEK TRADING COMPANY, PREM NAGAR		•	BABA TRANS	3		PREM NAGAR	
PREM NAGAR State : Rajasthan Code : 08								
GSTIN	: UnRegistered	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL	071390	2.00	60.00	9,301.00	0.00	5,580.60	
	SB BLACK							
2	MUNG MOGAR	07133100	2.00	60.00	10,351.00	0.00	6,210.60	
_	SB BLACK DRY	074000	1.00	20.00				
3	ARHAR DALL	071390	1.00	30.00	10,701.00	0.00	3,210.30	
	BITCOIN	071200	2.00	60.00	10.001.55	2 2 2	6 466 45	
4	URAD MOGAR	071390	2.00	60.00	10,301.00	0.00	6,180.60	
-	RAMDOOT URAD DAL	071390	1.00	30.00	0.701.00	0.00	2.010.20	
5	SURAJ	0/1390	1.00	30.00	9,701.00	0.00	2,910.30	
6	CHANA DAL	07139010	1.00	30.00	7,201.00	0.00	2,160.30	
U	RR	07133010	1.00	30.00	7,201.00	0.00	2,100.30	
7	KALA CHANA	071390	1.00	30.00	6,451.00	0.00	1,935.30	
,	SB BLUE	071000			0,131.00	0.00	1,555.50	
8	KABULI CHANA	071320	1.00	30.00	11,501.00	0.00	3,450.30	
	SB BLACK				,		2, 123323	
9	KABULI CHANA	071320	1.00	30.00	8,801.00	0.00	2,640.30	
	FLY				,		,	
10	MATAR	0713	1.00	30.00	4,451.00	0.00	1,335.30	
	WHITE							
11	CHAWLA MOGAR	071360	2.00	60.00	8,401.00	0.00	5,040.60	
	SRI							
To be continued Total 40,654.50								
10 06	containada iiii	1018	^-				+0,054.50	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	No.		6508	B Dated	08/03	/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		
	I Lic.No.: 12223026000687		Daniel	- h D	\ · · · · · · · · · ·	Na	Dated		CREDIT	
	: Rajasthan State Code : 08		Despai	CH D	ocument	INO.	Dated	0	8 /03/2025	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G					Dallina		0 / 03 / 2023	
Buyer			Despat	ch I	hrough	DADA TDAN	Delivery		PREM NAGAR	
	ISHEK TRADING COMPANY,PREM NA NAGAR State : Rajasthan	Code: 08			1.1	BABA TRAN	3		KEM NAGAK	
PKEM	NAGAR State : Rajastrian	Code . 00								
GSTIN	: UnRegistered		Brokei	· D	L SUNIL	JI KULWAL	-	1 1		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
			Total		15	450	Total		40,654.50	
Other	Charges					Other Cha	-		240.50	
TULAI	LOADING LABOUR					CGST TA			0.00	
37.50	37.50 165.00					SGST TA			0.00	
						Net Amo	unt		40,895.00	
	t In Words Rupees Forty Thousand Eight Hundred Ni									
	Cankers:	HSN Co	de Ta	x Des	scription		Assessable Value	CGST Value	SGST	
Bank N KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537	071390	CG	iST (0.0%+5G5		19,817.10	0.00	Value 0.00	
A/C NO: 7733080311 07133100						6,210.60	0.00			
	Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 5500180	0713901			0.0%+SGS		2,160.30	0.00		
3, 1, 03		071320			0.0%+SGS		6,090.60	0.00		
		0713			0.0%+SGS		1,335.30	0.00		
		071360	CG	ST (0.0%+SGS	ST 0.0%	5,040.60	0.00	0.00	
Rema	<u>ırks:</u>									
<u>Terms</u>	<u>. </u>						For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory