BILL OF SUPPLY

	BILL OF SUPPLY						- 1.9.1.5.	
SBI	FOOD PRODUCTS	Invoice No.		5848	Dated		2/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			M			CREDIT		
State . Hajastrari			Despatch Document No:			Dated 11 /02/2025		
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G	D t. b. T			Dolivon		11 / 02 / 2023	
Buyer	IAL TRADING COMPANY	Despatch Through T JAI JANTA			Delivery Station KUCHAMAN CITY			
	IAL TRADING COMPANY MAN CITY			1 JAL JANTA		NO.	JIAIIAN CITT	
	AMAN CITY State: Rajasthan Code: 08 e: 341508							
GSTIN		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED INDIAN GLORY	10063020	16.00	480.00	3,401.00	0.00	16,324.80	
2	MALKA MASOOR A1	07134000	30.00	900.00	7,001.00	0.00	63,009.00	
3	RICE EXEMPTED VIP	10063020	14.00	420.00	3,701.00	0.00	15,544.20	
4	RICE EXEMPTED VIP SARBATI	10063020	5.00	150.00	5,001.00	0.00	7,501.50	
5	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,801.00	0.00	26,403.00	
6	HARI DAL SB BLACK	071390	15.00	450.00	9,201.00	0.00	41,404.50	
7	KALA MASUR BULLLET	071390	10.00	300.00	6,701.00	0.00	20,103.00	
8	MALKA MASOOR SEA HORSE	07134000	10.00	300.00	6,901.00	0.00	20,703.00	
9	BESAN G 5 S 10	11061000	15.00	450.00	8,201.00	0.00	36,904.50	
10	RICE EXEMPTED SB ORENGE KESAR PISTA	10063020	2.00	60.00	3,901.00	0.00	2,340.60	
11	RICE EXEMPTED 521 EVERDAY	10063020	4.00	120.00	6,901.00	0.00	8,281.20	
12	ARHAR DALL	071390	5.00	150.00	9,701.00	0.00	14,551.50	
	SB ORENGE							

To be continued	Total	273,070.80
-----------------	-------	------------

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5848			Dated	Dated 11/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311	Ī	Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	<u> </u>	D		N		CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	11	/02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1 /02/2025		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T JAI JANTA				Delivery Station KUCHAMAN CITY			
KUCHAMAN CITY State : Rajasthan C Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount		
		Total	136		Total		273,070.80		
Other Charges				Other Cha	-		680.20		
TULAI LOADING						0.00			
340.00 340.00							0.00 274.00		
				Net Amount 2			274,025.00		
Amount In Words Rupees Two Lakh Seventy Four Thousand	Twenty Fiv	ve Only.					214,020.00		
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311					49,992.30	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					83,712.00 102,462.00	0.00 0.00	0.00		
671705500180	11061000		0.0%+SGS		36,904.50	0.00	0.00		
Remarks:									
Towns					F C	D FOOD 2	DODUCTO		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory