BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No. 4220			Dated			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No. Order Date						
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			<u>M</u>			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	10	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dolivon		/12/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY	_	Despatch T	_	T JAI JANT	Delivery A		AMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker DL SS 1						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 URAD MOGAR Other Charges WAGES 100.00		071390 Total	20.00	600.00 600 Other Cha CGST TA	X	0.00	66,000.00 66,000.00 100.00 0.00 0.00	
		TCS 0.100 % 66.00 Net Amount 66,166.00						
Amount In Words Rupees Sixty Six Thousand One Hundred S	Sixty Six O	nly.					,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		scription		Assessable Value	CGST Value	SGST Value	
BANK NAME: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST ().0%+SGS	ST 0.0%	66,000.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	