BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		5487	Dated	30/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.		<u> </u>		Order Date	
JAIPUR-302013							
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Doonatah D	la au mant	No	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D		. NO. 40 GA 119 1		30	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428				40 GA 1191			7 7 0 3 7 2 0 2 4
Buyer		Despatch Through ALAJI FRIGHT CARRER BIKANER			Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY	<u> </u>	ALAJI FRIG	HT CARR	ER BIKANE	R	КИСН	IAMAN CITY
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL		07139010	400.00	12,000.00	6,750.00	0.00	810,000.00
		Total	400	12,000	Total		810,000.00
Other Charges				Other Cha			0.00
Other Charges				CGST TAX		0.00	
		SGS					0.00
		TCS 0.		0.100 %	810.00		
	Net Amou		nt 810,810.00				
Amount In Words Rupees Eight Lakh Ten Thousand Eight Hu	Indred Ten	Only.					
Our Bankers :HSN CoBank Name: KOTAK MAHINDRA BANK, IFSC CODE:KKBK00035370713901		ode Tax Description			Assessable Value	CGST Value	SGST Value
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	810,000.00	0.00	0.00
A/C NO: 7733080311							
Damanikas DIVANIED TO VIJOUANAN							
Remarks: BIKANER TO KUCHAMAN							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory