BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	120	9 Dated	11/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			<u> </u>		37 GB 153			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocumen	t No:	Dated		1 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY							11 /06/2024		
			Despatch Through			1	Delivery Station		
					T SHRI RA	.M	KUC	HAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Broker [DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	20.00	600.00	6,901.00	0.00	41,406.00	
2	POHA EXEMPTED TRISHUL		190410	5.00	150.00	4,201.00	0.00	6,301.50	
3	RICE EXEMPTED R 5*2 1*4		10063020	3.00	120.00	9,541.00	0.00	11,449.20	
4	RICE EXEMPTED JJU GREEN		10063020	10.00	300.00	3,201.00	0.00	9,603.00	
5	MUNG DAL JYOTI GOLD		0713	10.00	300.00	9,001.00	0.00	27,003.00	
6	CHAWLA MOGAR SRI		071360	1.00	30.00	10,951.00	0.00	3,285.30	
7	MOTH DAL 5 STAR		071390	2.00	60.00	7,851.00	0.00	4,710.60	
	337/10								
			Total	51	1,560	Total		103,758.60	
Other Charges			Other Charges				255.40		
WAGES			CGST TAX						
255.00					SGST TA	ıΧ		0.00	
Amoun	t In Words Rupees One Lakh Four Thousand Fourteen	Only.			Net Amo	unt		104,014.00	
Our Bankers: HSN Coo			de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			41,406.00	0.00	0.00		
A/C NO: 7733080311 190410			CGST 0.0%+SGST 0.0%			6,301.50	0.00		
0713		1006302				21,052.20	0.00		
0713				0.0%+SG		27,003.00 3,285.30	0.00 0.00		
		071390		0.0%+SG		4,710.60	0.00		
Rema	L		30.01			.,	3.00	0.00	
				1					
Tormo						Fa., 0	D FOOD	DDADUCTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory