BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3615			Dated	Dated 29/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		_	Order No.		5010	Order Da			
JAIPUR-302013									
Phone: 7733080311		Т	Γruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		-) t - l- D	\ · · · · 1	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	NO:	Dated	20	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch Through			-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 341508 PAN No. AHZPV6065C			Broker D	DL SS 1					
SNo. Descript	tion Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MOTH SA	ABOT		071390	5.00	150.00	6,001.00	0.00	9,001.50	
KAKA BH									
2 KALA CHA			071390	5.00	150.00	7,001.00	0.00	10,501.50	
SUNCITY	,								
		-	Total	10	300			19,503.00	
Other Charges			Other Charge			-			
WAGES			CGST TAX						
50.00			SGST TAX						
			TCS 0.			0.100 %	100 % 20.00		
			Net Amount			19,573.00			
Amount In Words	Rupees Nineteen Thousand Five Hundred S	Seventy Th	ree Only.						
Our Bankers :		HSN Code	N Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		074000	074000 000T 000/ 00					Value	
A/C NO: 7733080311		071390	CGST 0.0%+SGS		51 0.0%	19,503.00	0.00	0.00	
Remarks:		<u> </u>			<u> </u>				
Terms :						For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory