BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3924	1 Dated	22/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						1		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD942	8G						2/11/2024	
Buyer VISHAL TRADING COMPANY			Despatch Through T JAI JANTA			-	Delivery Station KUCHAMAN CITY		
	MAN CITY State: Rajasthan	Code : 08							
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker DL SS 1						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	CHAWLA MOGAR SB DESI		071360	15.00	450.00	8,450.00	0.00	38,025.00	
2	MALKA MASOOR 4G		07134000	15.00	450.00	6,800.00	0.00	30,600.00	
3	URAD MOGAR ANARKALI		071390	1.00	30.00	10,800.00	0.00	3,240.00	
4	KALA MASUR ALL ROUNDER		071390	1.00	30.00	6,600.00	0.00	1,980.00	
5	KABULI CHANA 555		071320	5.00	150.00	10,400.00	0.00	15,600.00	
6	ARHAR DALL RAGHAV		071390	10.00	300.00	11,800.00	0.00	35,400.00	
			Total	47	1 410	Total		124,845.00	
			TOTAL	47	Other Cha			235.00	
Other Charges WAGES					CGST TA	-		0.00	
235.00					SGST TA			0.00	
200.00						0.100 %		125.00	
Amount	In Words Rupees One Lakh Twenty Five Thousand	Two Hundi	red Five Or	nly.	Net Amo	unt		125,205.00	
Our Bankers : HSN Co						Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071360						38,025.00	0.00	Value 0.00	
A/C NO: 7733080311 0713400						30,600.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 071390						40,620.00	0.00	0.00	
07173300160			CGST 0.0%+SGST 0.0%			15,600.00	0.00	0.00	
Rema	rke•								
ixilia	1.1356								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory