BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		3866	Dated	19/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Date				
Phone: 7733080311	Т	Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687	-	M CREDIT						
State: Rajasthan State Code: 08		Despatch Document No: Dated						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					<u> </u>	19 /11/2024		
Buyer		Despatch Through Delivery Station			4144N CTTV			
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	<u>4 </u>	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker D	L SS 1			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		190410	1.00	30.00	3,850.00	0.00	1,155.00	
	1	Total	1		Total		1,155.00	
Other Charges				Other Cha	•		5.00	
WAGES				CGST TAX 0.00				
5.00				SGST TAX			0.00	
				Net Amou).100 % 		1.00 1,161.00	
Amount In Words Rupees One Thousand One Hundred Sixty	One Only.						1,101.00	
Our Bankers:	HSN Code	e Tax Des	scription		Assessable /alue	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	190410	CGST ().0%+SGS		1,155.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	