BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1360			D ated	Dated 20/06/2024		
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					37 GA 211			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	2	0 106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /06/2024	
Buyer			Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T AGAR	WAL TRAN	IS	KUCI	HAMAN CITY	
KUCH#		ode : 08							
GSTIN)65C	Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	25.00	750.00	7,151.00	0.00	53,632.50	
2	KABULI CHANA GOLD STAR		071320	5.00	150.00	9,201.00	0.00	13,801.50	
3	URAD MOGAR RAMDOOT		071390	5.00	150.00	12,001.00	0.00	18,001.50	
4	KALA MASUR SWASTIK		0713	5.00	150.00	6,501.00	0.00	9,751.50	
5	MUNG MOGAR JINDAL MOTA KORA		07133100	5.00	150.00	10,401.00	0.00	15,601.50	
6	RICE EXEMPTED JJY GREEN		10063020	5.00	150.00	3,325.00	0.00	4,987.50	
7	MUNG DAL MURLI		0713	10.00	300.00	9,001.00	0.00	27,003.00	
			Total	60	1,800	Total		142,779.00	
Other	Charges				Other Ch	arges		300.00	
WAGES				CGST TA	λX		0.00		
300.00		SGST TAX			λX	0.00			
Amount	In Words Rupees One Lakh Forty Three Thousand Se	venty Nir	na Only		Net Amo	unt		143,079.00	
		HSN Cod	<u> </u>	acrintian		Assessible	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax De	scription		Assessable Value	CGST Value	Value		
KKBK0003537 0713400		0 CGST 0.0%+SGST 0.0%		53,632.50	0.00				
A/C NO: 7733080311 071320		CGST 0.0%+SGST 0.0%		13,801.50	0.00				
071390				18,001.50	0.00				
0713				36,754.50	0.00				
0713310			0.0%+SGS		15,601.50	0.00			
	l	1006302	0 CGST	0.0%+SGS	51 0.0%	4,987.50	0.00	0.00	
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory