BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	729	Dated	13/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				R 58 C 5380			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	13	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/05/2024
Buyer M/S. VIJAY TRADING		Despatch	Through		Delivery	Station	ASSAM
	Code : 18						
Pincode : 788711	-	D 1	DI DAMBA				
GSTIN: 18ACAPJ3467A1Z0 PAN No. ACAPJ34	467A	Broker	DL RAMRA	KH JI	т		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA GOLD STAR		0713	30.00	900.00	9,301.00	0.00	83,709.00
Other Charges WAGES		Total	30	900 Other Cha CGST TAX			83,709.00 150.00 0.00
150.00				SGST TAX	(0.00
				Net Amou	nt		83,859.00
Amount In Words Rupees Eighty Three Thousand Eight Hund	Ired Fifty	Nine Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ode Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		IGST	0.0%		83,709.00	0.00	0.00
Remarks:		<u> </u>		<u> </u>			
<u>Terms :</u>					For S	B FOOD P	RODUCTS