## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		613	Dated	04/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Daamatah D	\ · · · · · · - t	Mai	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	04	/05/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							703/2024
Buyer		Despatch Through			Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRAN	S	KUCH	AMAN CITY
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08	D 1 -					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker <b>D</b>	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED KESAR		10063020	15.00	450.00	3,201.00	0.00	14,404.50
2 RICE EXEMPTED		10063020	10.00	300.00	3,651.00	0.00	10,953.00
ВК							
		Total	25	750	Total	· · · · · · · · · · · · · · · · · · ·	25,357.50
Other Charges				Other Cha	-		125.50
WAGES	CGST TAX						
125.00			SGST TAX		0.00		
				Net Amou	ınt		25,483.00
Amount In Words Rupees Twenty Five Thousand Four Hundre	ed Eighty	Three Only.					
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302				25,357.50	0.00	Value 0.00	
C NO: 7733080311		.0 0001 0.0/0+3031 0.0/0		25,557.50	0.00	0.00	
Remarks:							
Terms: For S B EOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory