BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3864			Dated	Dated 19/11/2024		
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			<u> </u>			1		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	I NO:	Dated	10	9 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 11 / 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T JAI JANTA Delivery Station KUCHAMAN CITY						
	NMAN CITY State: Rajasthan C e: 341508	Code : 08 065C	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	30.00	900.00	8,450.00	0.00	76,050.00	
2	URAD MOGAR SB		071390	8.00	240.00	10,300.00	0.00	24,720.00	
3	ARHAR DALL RAGHAV OLD		071390	3.00	90.00	11,800.00	0.00	10,620.00	
4	RICE EXEMPTED CHAMAK		10063020	8.00	240.00	5,200.00	0.00	12,480.00	
5	KABULI CHANA HATHI		071320	5.00	150.00	10,800.00	0.00	16,200.00	
			Total	54	1,620	Total		140,070.00	
Other Charges WAGES 270.00			Other Char CGST TAX SGST TAX			X	0.00		
		TCS 0		0.100 %	.100 % 140.00				
					Net Amo	unt		140,480.00	
Amount	In Words Rupees One Lakh Forty Thousand Four Hu				1				
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311 071390						76,050.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					35,340.00 12,480.00	0.00 0.00	0.00		
671705500180 1000302 071320					16,200.00	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory