BILL OF SUPPLY

B B FOOD PRODUCTS		Invoice No. 3334		Dated 17/10/2024				
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				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	47	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer VISHAL TRADING COMPANY		Despatch Through T AGARWAL TRANS			Delivery Station KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan C Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 HARI DAL JYOTI GOLD		071390	25.00	750.00	8,300.00	0.00	62,250.00	
2 MALKA MASOOR RED VULL		07134000	20.00	600.00	6,700.00	0.00	40,200.00	
3 RICE EXEMPTED SARVOTTAM		10063020	20.00	600.00	3,000.00	0.00	18,000.00	
		Total	65	1,950	Total	•	120,450.00	
Other Charges				Other Cha	-		325.00	
WAGES	CGST TAX							
325.00			SGST TAX					
		TCS 0).100 %	100 % 121.00		
				Net Amou	ınt		120,896.00	
Amount In Words Rupees One Lakh Twenty Thousand Eight F	Hundred N	linety Six Or	ıly.					
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 0713400				62,250.00 40,200.00	0.00	0.00 0.00		
1006302				18,000.00	0.00	0.00		
				-,				
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory