BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 103				3 Dated	Dated 05/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatah Dagumant Na				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	05 /04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508							D !!			
			Despatch Through			T CUIDT DA	-	Delivery Station KUCHAMAN CITY		
						T SHRI RA	AM	KUCI	TAMAN CITY	
GSTIN)65C	Broke	r		ı				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		07133	500	2.00	60.00	8,701.00	0.00	5,220.60	
2	RICE EXEMPTED NR BLACK 1121		10063	020	2.00	80.00	5,001.00	0.00	4,000.80	
3	MUNG DAL MURLI		071	3	5.00	150.00	9,201.00	0.00	13,801.50	
4	ARHAR DALL GOLDEY		0713	90	3.00	90.00	13,201.00	0.00	11,880.90	
5	RICE EXEMPTED PARMAL JJI GREEN		10063	020	5.00	150.00	3,201.00	0.00	4,801.50	
6	RICE EXEMPTED JJI RED		10063	020	5.00	150.00	4,001.00	0.00	6,001.50	
			Total		22	680	Total	1	45,706.80	
Other	Charges					Other Ch	-		110.20	
WAGES			CGST TAX							
110.00			SGST TAX							
Amount	In Words Rupees Forty Five Thousand Eight Hundred	I Sevente	en Only	·.		Net Amo	unt		45,817.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			Value	Value	Value		
KKBK0003537 0713350 A/C NO: 7733080311 1006302							5,220.60	0.00	0.00	
A/C NO: 7/33080311 1006302 0713			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			14,803.80	0.00			
071390			CGST 0.0%+SGST 0.0%			13,801.50 11,880.90	0.00 0.00	1		
		2000				- 1 3.0 /0	,000.00	0.00	3.00	
Rema	rks:	·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory