BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		3561	Dated	26/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			37 GA 2119			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	26	110/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer	[Despatch T	•		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	Code : 08	D 1 -						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL JYOTI		071390	15.00	450.00	8,201.00	0.00	36,904.50	
2 CHAWLA SABUT		07133500	2.00	60.00	7,801.00	0.00	4,680.60	
3 KALA CHANA		071390	5.00	150.00	7,200.00	0.00	10,800.00	
SUNCITY 4 MUNG MOGAR		07133100	5.00	150.00	9,301.00	0.00	13,951.50	
BIRMI		Total	27	810	Total		66,336.60	
Other Ohers		Total		Other Cha	1		135.40	
Other Charges WAGES				CGST TA	-		0.00	
135.00			SGST TAX			0.00		
					0.100 %	100 % 66.00		
Amount In Words Rupees Sixty Six Thousand Five Hundred To	hirty Fight	t Only		Net Amou	unt		66,538.00	
Our Bankers:	HSN Code		scription		Assessable	CGST	SGST	
	HSN Cou	e Tax Des	scription		Value	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%			47,704.50	0.00	0.00	
A/C NO: 7733080311 0713350					4,680.60	0.00	0.00	
0713310		0 CGST 0.0%+SGST 0.0%			13,951.50	0.00	0.00	
Remarks:		•		<u> </u>				
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory