

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No.		
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To be continued

Total

270,874.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G	Invoice No.	2663	Dated	04/09/2024
	Order No.		Order Date	
	Truck No	RJ 37 GB 2086	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	04 /09/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Despatch Through	T JAI JANTA	Delivery Station	KUCHAMAN CITY
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	131	3,950	Total		270,874.00

Other Charges	Other Charges	655.00
WAGES	CGST TAX	0.00
655.00	SGST TAX	0.00
	TCS 0.100 %	272.00
	Net Amount	271,801.00

Amount In Words Rupees Two Lakh Seventy One Thousand Eight Hundred One Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	CGST 0.0%+SGST 0.0%	63,009.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	134,042.40	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	38,191.30	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	13,141.80	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	11,703.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,045.90	0.00	0.00

Remarks:

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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