BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 526			5 Dated	Dated 30/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			Despatch [37 GA 130	Dated		CREDIT		
State: Rajasthan State Code: 08			Despatch	Jocument	NO.	Dated	30	0 /04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Danastala 7	Tlaa a.la		Dolivory		, , , , , , , , , , , , , , , , , , , ,		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T SHRI RAM		-	Delivery Station KUCHAMAN CITY				
					1 SIIKI KA	<u> </u>	Roci	IAMAN CITT		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508										
	08AHZPV6065C1ZM	PAN No. AHZPV60	65C	Broker						
SNo. Desc	cription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAV	VLA MOGAR RAX			071360	105.00	3,150.00	7,751.00	0.00	244,156.50	
_	VLA SABUT			07133500	3.00	90.00	7,551.00	0.00	6,795.90	
3 BESAI SUPE	N ER FINE			11061000	4.00	120.00	7,551.00	0.00	9,061.20	
4 MALK	(A MASOOR			07134000	30.00	900.00	6,801.00	0.00	61,209.00	
				Total	142	-	Total		321,222.60	
-	Other Charges			Other Char CGST TAX			-	-		
WAGES 710.00				SGST TAX						
,10.00						Net Amo			321,933.00	
Amount In Wo	ords Rupees Three Lakh T	wenty One Thousand N	Nine Hun	dred Thirty	Three Only	/.			,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value			
KKBK0003537		071360	CGST 0.0%+SGST 0.0% 2		244,156.50	0.00	0.00			
		0713350			6,795.90	0.00	0.00			
		1106100 0713400			9,061.20 61,209.00	0.00 0.00	0.00			
Remarks:		_								
				<u></u>					·	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory