BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1614			Dated	Dated 08/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	00	/07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							3/07/2024		
Buyer			Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRAN	S	КИСН	AMAN CITY		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
	GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 24 CARRET		10063020	10.00	300.00	4,001.00	0.00	12,003.00	
2	MALKA MASOOR A1 2 RAJ 18		07134000	20.00	600.00	7,001.00	0.00	42,006.00	
3	RICE EXEMPTED JJY GREEN		10063020	10.00	300.00	3,425.00	0.00	10,275.00	
4	CHAWLA SABUT WHITE		07133500	4.00	120.00	8,251.00	0.00	9,901.20	
5	KALA CHANA SUNCITY		071390	10.00	300.00	6,801.00	0.00	20,403.00	
6	KABULI CHANA BITCOIN		071320	15.00	450.00	9,101.00	0.00	40,954.50	
	BITCOIN								
			Total	69	2,070	Total		135,542.70	
Other Charges		Other Char			arges	rges 345.30			
WAGES			CGST TAX			X	0.00		
345.00		SGST TAX		X	0.00				
		TCS 0.		0.100 %	.100 % 136.00				
Amount In Words Rupees One Lakh Thirty Six Thousand Twenty Four							136,024.00		
Our Bankers: HSN Coo		<u> </u>		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000			Value	Value	Value		
KKBK0003537 1006302 A/C NO: 7733080311 0713400					22,278.00	0.00	0.00		
0710400					42,006.00	0.00	0.00		
		0713350 071390			9,901.20 20,403.00	0.00	0.00 0.00		
071320					40,954.50	0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory