

# BILL OF SUPPLY

Original

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

Total

140,732.70

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

# Original

<b>S B FOOD PRODUCTS</b>  E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code :   08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>	Invoice No.	<b>2167</b>	Dated	<b>07/08/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		<b>RJ 37 GA 2119</b>		<b>CREDIT</b>
<b>Buyer</b>  <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>     <b>KUCHAMAN CITY</b> State : Rajasthan                      Code : 08 <b>Pincode :</b> 341508 <b>GSTIN :</b> <b>08AHZPV6065C1ZM</b> <b>PAN No.</b> <b>AHZPV6065C</b>	Despatch Document No:		Dated	<b>07 /08/2024</b>
	Despatch Through		Delivery Station	
		<b>T AGARWAL TRANS</b>		<b>KUCHAMAN CITY</b>
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>79</b>	<b>2,370</b>	Total		140,732.70

Other Charges	Other Charges	395.30
WAGES	CGST TAX	0.00
395.00	SGST TAX	0.00
	TCS      0.100 %	141.00
	<b>Net Amount</b>	<b>141,269.00</b>

Amount In Words **Rupees One Lakh Forty One Thousand Two Hundred Sixty Nine 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%	42,006.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	32,703.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	3,601.20	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	18,272.10	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	36,679.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,470.90	0.00	0.00

Remarks:

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