BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		497	5 Dated	04/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687			<u> </u>		37 GB 153			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocumen	t No:	Dated	•	4 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /03/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through		-	Delivery Station			
					T SHRI RA	M	KUCI	HAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN		65C	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BALE BALE		0713	10.00	300.00	4,801.00	0.00	14,403.00	
2	KALA MASUR KK		0713	3.00	90.00	4,801.00	0.00	4,320.90	
3	KABULI CHANA		0713	5.00	150.00	7,501.00	0.00	11,251.50	
4	ANMOL KABULI CHANA		0713	1.00	30.00	8,501.00	0.00	2,550.30	
5	REAL DOLLAR URAD DAL		071390	2.00	60.00	7,501.00	0.00	4,500.60	
6	BIG BOSS MASOOR DAL		07134000	2.00	60.00	6,101.00	0.00	3,660.60	
	7 STAR								
7	MALKA MASOOR		07134000	10.00	300.00	6,101.00	0.00	18,303.00	
	VANDE BHARAT								
			Total	33	990	Total		58,989.90	
Other Charges				Other Ch	-		0.10		
		CGST TAX							
				λX					
			TCS 0.			0.100 %	.100 % 59.00		
					Net Amo	unt		59,049.00	
	t In Words Rupees Fifty Nine Thousand Forty Nine Only	-							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713		CGST 0.0%+SGST 0.0%			32,525.70	0.00			
A/C NO: 7733080311 071390		071390	CGST 0.0%+SGST 0.0%			4,500.60	0.00		
071340		0713400	0 CGST 0.0%+SGST 0.0%		21,963.60	0.00	0.00		
Rema	L nrks:								
				T					
Tormo						Fa., C	D FOOD !	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory