BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		3031	Dated	28/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Doonatah D	o o um o nt	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Daleu	28	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellinen		7,03,2024	
		Despatch Through T AGARWAL TRANS			-	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAN	WAL IKAN	5	KOCII	AMAN CITT	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker D	L SS 1		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	50.00	1,500.00	6,701.00	0.00	100,515.00	
100								
		Total	50	1,500	Total		100,515.00	
Other Charges		Other Char			-			
WAGES	CGST TAX				0.00			
250.00	SGST TAX							
							101.00	
			Net Amou	mount 100,866.00				
Amount In Words Rupees One Lakh Eight Hundred Sixty Six		•					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		100,515.00	0.00	0.00		
<u> </u>							<u> </u>	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory