BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5388				Dated	Dated 21/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated CREDIT			
State: Rajasthan State Code: 08			Despatch Document No.				Dated	21 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		. / 03/ 2024	
-			Despatch Through			Delivery Station KUCHAMAN CITY				
VISHAL TRADING COMPANY KUCHAMAN CITY						T JAI JANT	A	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508										
	08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker							
SNo. Des	cription Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
-	EXEMPTED DHARA SELLA		1006302	0 50.	00	1,500.00	2,801.00	0.00	42,015.00	
2 BESA	N S 5		1106100	0 10.	00	300.00	6,001.00	0.00	18,003.00	
	EXEMPTED		1006302	0 10.	00	300.00	3,501.00	0.00	10,503.00	
4 RICE	EXEMPTED ATURE		1006302	0 10.	00	300.00	4,501.00	0.00	13,503.00	
5 RICE	EXEMPTED		1006302	0 8.0	00	240.00	3,001.00	0.00	7,202.40	
JJI PI 6 RICE	BASMATI ROYAL		1006302	0 2.0	00	80.00	9,001.00	0.00	7,200.80	
			Total		90	2,720			98,427.20	
Other Charges			Other Char				-	_		
			CGST TAX SGST TAX							
						.100 % 98.00				
			Net Amou			nt 98,525.00				
Amount In Wo	ords Rupees Ninety Eight Thousand Five Hundre	ed Twenty	/ Five Onl	y.					,-	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable Value	CGST Value	SGST Value		
KKBK0003537		1006302 1106100				80,424.20 18,003.00	0.00 0.00 0.00 0.00			
Remarks:										
ACHRI AS.										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory