

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 4333		Dated 16/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				M		CREDIT	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Document No:		Dated	
						16 /12/2024	
Despatch Through T JAI JANTA				Delivery Station KUCHAMAN CITY			
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	20.00	600.00	11,000.00	0.00	66,000.00
2	T						
2	RICE EXEMPTED	10063020	60.00	1,800.00	3,600.00	0.00	64,800.00
	KESAR PISTA						
3	RICE EXEMPTED	10063020	15.00	450.00	4,000.00	0.00	18,000.00
	CHAND TARA						
4	RAJMA	071390	1.00	30.00	7,200.00	0.00	2,160.00
	JAMMU						
5	RICE EXEMPTED	10063020	20.00	600.00	3,050.00	0.00	18,300.00
	SB BLACK DAILY						
		Total	116	3,480	Total	169,260.00	

Other Charges WAGES 580.00				Other Charges		580.00
				CGST TAX		0.00
				SGST TAX		0.00
				TCS 0.100 %		170.00
				Net Amount		170,010.00

Amount In Words **Rupees One Lakh Seventy Thousand Ten Only.**

<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%	68,160.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%	101,100.00	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory