## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice No. 454			4 Dated	Dated 24/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No. Order Date						
Phone: 7733080311				Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687				KJ   CREDIT						
State: Rajasthan State Code: 08  GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  VISHAL TRADING COMPANY  KUCHAMAN CITY				Despatch Document No:			Dated	24 /04/2024		
				Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CITY						
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode :         341508           GSTIN :         08AHZPV6065C1ZM         PAN No. AHZPV6065C			Broker							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE			07133500	1.00	30.00	7,551.00	0.00	2,265.30	
2 Other	KABULI CHANA DHOOM  Charges			0713	5.00 6	150.00 180 Other Cha	8,101.00  Total arges	0.00	12,151.50 14,416.80 30.20	
Other Charges WAGES								0.00		
30.00			SGST TAX			Χ	0.00			
						Net Amo	unt		14,447.00	
Amoun	t In Words Rupees Fourteen Th	ousand Fou	r Hundred Forty Se	ven Only.					,	
Our Bankers: HSN Coo			1			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 07133 A/C NO: 7733080311 0713			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,265.30 12,151.50	0.00 0.00			
Rema	arks:					•				
Tormo							Eau C	D EOOD !	DDADUCTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory