

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4729</b>		Dated <b>20/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /02/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL	0713	15.00	450.00	8,801.00	0.00	39,604.50
2	MURLI						
2	RICE EXEMPTED PARMAL	10063020	15.00	450.00	2,801.00	0.00	12,604.50
	MUDRA						
3	RICE EXEMPTED	10063020	3.00	120.00	4,401.00	0.00	5,281.20
	NR BLACK						
4	MALKA MASOOR	07134000	40.00	1,200.00	6,501.00	0.00	78,012.00
	VANDAY BHARAT						
5	PAPAD	190590	6.00	90.00	12,001.00	0.00	10,800.90
		Total	<b>79</b>	<b>2,310</b>	Total		146,303.10
<b>Other Charges</b>					Other Charges      -0.10		
					CGST TAX      0.00		
					SGST TAX      0.00		
					TCS      0.100 %      146.00		
					<b>Net Amount      146,449.00</b>		
Amount In Words <b>Rupees One Lakh Forty Six Thousand Four Hundred Forty Nine Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		0713	CGST 0.0%+SGST 0.0%	39,604.50	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	17,885.70	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	78,012.00	0.00	0.00	
		190590	CGST 0.0%+SGST 0.0%	10,800.90	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory