

# 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.	
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To be continued ....

Total

267,124.55

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

## 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>4774</b>		Dated <b>22/02/2024</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>22 /02/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <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
		Total	<b>121</b>	<b>3,955</b>	Total	267,124.55	
<b>Other Charges</b>				Other Charges		0.45	
				CGST TAX		0.00	
				SGST TAX		0.00	
				TCS      0.100 %		267.00	
				<b>Net Amount</b>		<b>267,392.00</b>	
Amount In Words <b>Rupees Two Lakh Sixty Seven Thousand Three Hundred Ninety Two 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	
		10063020	CGST 0.0%+SGST 0.0%	164,317.40	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	37,503.00	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	34,806.00	0.00	0.00	
		0713	CGST 0.0%+SGST 0.0%	21,122.40	0.00	0.00	
		190590	CGST 0.0%+SGST 0.0%	9,375.75	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory