## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2136	Dated	06/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	,			37 GA 2119			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G						5 /08/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch T	_	RWAL TRAN	Delivery <b>s</b>		IAMAN CITY
KUCHAMAN CITY State : Rajasthan  Pincode : 341508  GSTIN : 08AHZPV6065C1ZM PAN No. AHZP	Code : 08	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR MANGAL KALASH		071360	3.00	90.00	7,201.00	0.00	6,480.90
2 RICE EXEMPTED  JJI GREEN		10063020	10.00	300.00	3,325.00	0.00	9,975.00
3 MUNG MOGAR JINDAL KORA		07133100	4.00	120.00	10,251.00	0.00	12,301.20
		Total	17		Total		28,757.10
Other Charges				Other Cha	_		84.90
WAGES	CGST TAX SGST TAX			· ·	0.00		
85.00				0.100 %			
				Net Amou	ınt		28,871.00
Amount In Words Rupees Twenty Eight Thousand Eight H			у.				
Our Bankers:       HSN C         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071360         KKBK0003537       071360         A/C NO: 7733080311       100630         071331				Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		6,480.90	0.00	0.00	
				9,975.00 12,301.20	0.00	0.00	
Remarks:				<u> </u>			
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory