BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3217	Dated	11/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		Dagastah D		37 GA 2119	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Daleu	11	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D t - l- T			Dolivory		, , _ ,	
-		Despatch Through T AGARWAL TRANS		_	Delivery Station KUCHAMAN CITY			
VISHAL TRADING COMPANY KUCHAMAN CITY			1 AGAN	WAL INAI	<u> </u>	Roch	AHAN CITT	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		190410	15.00	450.00	3,900.00	0.00	17,550.00	
2 RICE EXEMPTED JJI 10		10063020	5.00	200.00	3,900.00	0.00	7,800.00	
3 RICE EXEMPTED SARVOTTAM		10063020	15.00	450.00	3,000.00	0.00	13,500.00	
4 KABULI CHANA 50 50		071320	1.00	30.00	11,200.00	0.00	3,360.00	
5 HARI DAL DIAMOND		071390	5.00	150.00	8,350.00	0.00	12,525.00	
		Total	41	1,280	Total		54,735.00	
Other Charges				Other Cha	-		205.00	
WAGES		CGST TAX				0.00		
205.00							0.00	
				TCS 0.100 % 55.0			55.00	
				Net Amou	ınt		54,995.00	
Amount In Words Rupees Fifty Four Thousand Nine Hundred					-		,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo				Assessable Value	CGST Value	SGST Value		
KKBK0003537 190410 A/C NO: 7733080311 1006302				17,550.00	0.00	0.00		
A/C NO: 7/33080311 1006302 071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		21,300.00 3,360.00	0.00	0.00 0.00		
071390				12,525.00	0.00	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory