## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		1377	Dated	22/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	106 12024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/06/2024	
Buyer	[	Despatch T	•		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	WAL TRAN	S	KUCHAMAN CITY		
<b>Pincode</b> : 341508	Code : 08	D1						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker <b>C</b>	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED  JJY GREEN		10063020	10.00	300.00	3,325.00	0.00	9,975.00	
2 MALKA MASOOR A1		07134000	10.00	300.00	7,001.00	0.00	21,003.00	
	-	Total	20	600	Total		30,978.00	
Other Charges	+			Other Cha	irges		100.00	
WAGES		CGST TAX			X	0.00		
100.00		SGST TAX			X	0.00		
				Net Amou	ınt		31,078.00	
Amount In Words Rupees Thirty One Thousand Seventy Eight	t Only.				-			
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 1006302 0713400					9,975.00 21,003.00			
Remarks:								
Torms (		<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory