BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2317			Dated	Dated 16/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					37 GA 211			CREDIT	
State: Rajasthan State Code: 08				Despatch [Jocument	: No:	Dated	16	: /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch Through				16 /08/2024	
							-	Delivery Station	
					T AGAR	RWAL TRAN	IS	KUCH	AMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08									
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker DL SS 1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE			07133100	5.00	150.00	10,201.00	0.00	15,301.50
2	MALKA MASOOR RED VULL			07134000	5.00	150.00	7,201.00	0.00	10,801.50
3	ARHAR DALL			071390	1.00	30.00	14,851.00	0.00	4,455.30
	RAGHAV								
				Total	11		Total		30,558.30
Other Charges			Other Char CGST TAX			-	-		
WAGES LABOUR		SGST TAX							
55.00	110.00					Net Amo			
Amount	t In Words Rupees Thirty Thousa	and Seven Hundred Tw	enty Thr	ee Only		Net Amo			30,723.00
			HSN Cod		agription	1	Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod						Value	Value	Value	
KKBK0003537 0713310			00 CGST 0.0%+SGST 0.0%			15,301.50	0.00	0.00	
A/C NO: 7733080311 0713400						10,801.50	0.00	0.00	
			071390	CGST	0.0%+SGS	ST 0.0%	4,455.30	0.00	0.00
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory