

BILL OF SUPPLY

Original

| | | | | | | | |
|---|----------------------|-------------------------------------|---------------------|---------------------------------------|------------------|------------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 5332 | | Dated 19/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No MAHENDRA | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 19 /03/2024 | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | Despatch Through T JAI JANTA | | Delivery Station KUCHAMAN CITY | | | |
| | | | | | | | |
| | | Broker | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL SORTEX | 07139010 | 50.00 | 1,500.00 | 6,001.00 | 0.00 | 90,015.00 |
| | | Total | 50 | 1,500 | Total | 90,015.00 | |
| Other Charges | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | TCS 0.100 % | | 90.00 | |
| | | | | Net Amount | | 90,105.00 | |
| Amount In Words Rupees Ninety Thousand One Hundred Five Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 90,015.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory