

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4361</b>		Dated <b>18/12/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment	
		<b>M</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Document No:		Dated	
				<b>18 /12/2024</b>	
		Despatch Through		Delivery Station	
		<b>T JAI JANTA</b>		<b>KUCHAMAN CITY</b>	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN	07139010	50.00	1,500.00	7,851.00	0.00	117,765.00
2	CHAWLA MOGAR SRI WHITE	071360	20.00	600.00	8,751.00	0.00	52,506.00
3	CHAWLA MOGAR INDIA PASAND	071360	5.00	150.00	7,401.00	0.00	11,101.50
4	URAD MOGAR KOTA GOLD	071390	15.00	450.00	10,801.00	0.00	48,604.50
5	MATAR WHITE	0713	2.00	60.00	4,350.00	0.00	2,610.00
		Total	<b>92</b>	<b>2,760</b>	Total	232,587.00	

<b>Other Charges</b> WAGES 460.00	Other Charges	460.00
	CGST TAX	0.00
	SGST TAX	0.00
	TCS 0.100 %	233.00
<b>Net Amount</b>		<b>233,280.00</b>

Amount In Words **Rupees Two Lakh Thirty Three Thousand Two Hundred Eighty Only.**

<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139010	CGST 0.0%+SGST 0.0%	117,765.00	0.00	0.00
	071360	CGST 0.0%+SGST 0.0%	63,607.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	48,604.50	0.00	0.00
	0713	CGST 0.0%+SGST 0.0%	2,610.00	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory