BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4694			Dated	Dated 17/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Doonatah D		37 GA2119	Dated		CREDIT	
State . Hajasthan			Despatch D	ocument	INO:	Dated	17	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D 1:		/02/2024	
			Despatch Through T AGARWAL TRANS				Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY				I AGAR	WAL IKAN	5	KUCH	AMAN CITT	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN :	08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	POHA EXEMPTED TRISHUL		1904	42.00	1,260.00	3,401.00	0.00	42,852.60	
	KALA CHANA		07132302	5.00	150.00	5,501.00	0.00	8,251.50	
	SUNCITY BROWN					,		·	
-	CHAWLA MOGAR SURAJ		071360	6.00	180.00	7,001.00	0.00	12,601.80	
	SURAJ								
			Total	53		Total		63,705.90	
Other Charges			Other Charges			-	0.10		
			CGST TAX SGST TAX						
						0.100 % 64.00			
Amount	In Words Rupees Sixty Three Thousand Seven Hundr	tv Only.		Net Amou	ınt		63,770.00		
Our Bankers : HSN Co.			· · · · · · · · · · · · · · · · · · ·			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		,	Value	Value	Value	
A /C NO. 77222000244		1904	CGST 0.0%+SGST 0.0%		42,852.60	0.00	0.00		
		07132302 071360	02 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		8,251.50	0.00	0.00		
		071360	CGS1 0.0%+SGS1 0.0%		12,601.80	0.00	0.00		
Remar	·ks:								
Terms '						Eor C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory