BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1956		Dated 27/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Describe Described			D	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated 27 /07/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T AGARWAL TRANS			Delivery Station KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508		Dunlan Di co t						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker DL SS 1						
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET Other Charges		7134000 otal	40.00 40	Other Cha	-	0.00	84,012.00 84,012.00 200.00	
WAGES		CGST TAX						
200.00	SGST TAX							
TCS					0.100 %		84.00	
Amount In Words Rupees Eighty Four Thousand Two Hundred Ninety Six Only.					ınt	nt 84,296.00		
					<u>,</u>	0007	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	HSN Code 07134000		Tax Description		Assessable Value	CGST Value	Value	
A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%			84,012.00	0.00	0.00	
Remarks:		1					<u>. </u>	
Terms: For S B FOOD PRODUCTS								

Authorised Signatory