

# 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

Buyer

**VISHAL TRADING COMPANY**

KUCHAMAN CITY

**KUCHAMAN CITY**

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No.

**3561**

Dated

**26/10/2024**

Order No.

Order Date

Truck No

**RJ 37 GA 2119**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**26 /10/2024**

Despatch Through

**T AGARWAL TRANS**

Delivery Station

**KUCHAMAN CITY**

Broker

**DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	4.00	120.00	8,201.00	0.00	9,841.20
2	JYOTI						
2	CHAWLA SABUT	07133500	2.00	60.00	7,801.00	0.00	4,680.60
3	KALA CHANA	071390	3.00	90.00	7,200.00	0.00	6,480.00
	SUNCITY						
4	MUNG MOGAR	07133100	5.00	150.00	9,301.00	0.00	13,951.50
	BIRMI						
5	CHANA DAL	07139010	15.00	450.00	8,501.00	0.00	38,254.50
	MANTRI						
6	KALA MASUR	071390	5.00	150.00	6,801.00	0.00	10,201.50
	BULLET						
		Total	<b>34</b>	<b>1,020</b>	Total	83,409.30	

### Other Charges

WAGES

170.00

Other Charges

169.70

CGST TAX

0.00

SGST TAX

0.00

TCS 0.100 %

84.00

**Net Amount**

**83,663.00**

Amount In Words **Rupees Eighty Three Thousand Six Hundred Sixty Three 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
071390	CGST 0.0%+SGST 0.0%	26,522.70	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	4,680.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	13,951.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	38,254.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory