BILL OF SUPPLY

						T			
S B FOOD PRODUCTS			Invoice No	•	4811		24/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2119				CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated		4 /02 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /02/2024	
Buyer			Despatch 7	•		-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T AGAR	WAL TRAN	S	KUCH	IAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
		Broker DL SS 1							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	15.00	450.00	5,800.00	0.00	26,100.00	
2	CHANA DAL NON SORTEX		07139010	20.00	600.00	5,500.00	0.00	33,000.00	
3	MALKA MASOOR		07134000	25.00	750.00	5,501.00	0.00	41,257.50	
	VANDAY BHARAT								
4	RICE BASMATI ROYAL		10063020	2.00	80.00	5,000.00	0.00	4,000.00	
5	POHA EXEMPTED TRISHUL		1904	20.00	600.00	3,401.00	0.00	20,406.00	
6	PAPAD		190590	2.00	30.00	10,000.00	0.00	3,000.00	
· ·	JALABI COLOUR		150050			10,000.00	0.00	3,000.00	
			Total	84	2,510	Total		127,763.50	
Other	Charges				Other Cha	-		0.50	
			CGST TAX				0.00		
			SGST TAX			X			
				TCS 0		0.100 %	.100 % 128.00		
				-				127,892.00	
Amount In Words Rupees One Lakh Twenty Seven Thousand Eight Hu				<u> </u>					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coc				Assessable Value	CGST Value	SGST Value	
KKBK0003537 110610		1106100	00 CGST 0.0%+SGST 0.0%			26,100.00	0.00	0.00	
		0713901				33,000.00	0.00		
		0713400			41,257.50	0.00	0.00		
		10063020	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,000.00	0.00	0.00		
1904 190590				0.0%+SGS		20,406.00 3,000.00	0.00	0.00 0.00	
	<u>L</u>	190090	CGST	0.0 /0+303	0.0/6	5,000.00	0.00	0.00	
Remarks:									
Tormo								DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory