## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5155			Dated	Dated 12/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate			
Phone: 7733080311			Truck N	0				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D 1 -	L D		37 GA 211			CREDIT	
State: Rajasthan State Code: 08			Despato	ט ח:	ocument	INO:	Dated	12	2 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		2 / 03 / 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through <b>T AGARWAL TRANS</b>			-	Delivery Station  KUCHAMAN CITY			
					I AGAR	WAL IKAN	<b>15</b>	KUCH	IAMAN CITY	
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508										
GSTIN :			Broker							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		0713400	00	20.00	600.00	6,001.00	0.00	36,006.00	
2	MOTH SABOT KAKA BHATIJA		071390	0	2.00	60.00	6,101.00	0.00	3,660.60	
3	RAJMA RAJA RED		071390	0	2.00	60.00	12,101.00	0.00	7,260.60	
4	CHAWLA SABUT WHITE LOBIYA		0713350	00	2.00	60.00	8,001.00	0.00	4,800.60	
5	CHANA DAL N SORTEX		071390	10	15.00	450.00	6,201.00	0.00	27,904.50	
			Total		41	1,230			79,632.30	
Other Charges						Other Cha	-		-0.30	
			CGST TAX SGST TAX							
						0.100 %		80.00		
						Net Amo	unt		79,712.00	
Amount	In Words Rupees Seventy Nine Thousand Seven Hund	dred Twe	lve Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo				Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713400 A/C NO: 7733080311 071390					36,006.00	0.00	0.00			
071390		071390	CGST 0.0%+SGST 0.0%			10,921.20	0.00	0.00		
		0713350 0713901				4,800.60 27,904.50	0.00 0.00	0.00		
Rema	Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory