## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2136	Dated	06/08/	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				37 GA 2119			CREDIT
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated	06	/00/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/08/2024
Buyer		Despatch Through		_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRAN	S	KUCH	AMAN CITY
KUCHAMAN CITY State : Rajasthan C Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker					
	,,,,,					GST	_
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 CHAWLA MOGAR MANGAL KALASH		071360	3.00	90.00	7,201.00	0.00	6,480.90
2 RICE EXEMPTED  JJI GREEN		10063020	10.00	300.00	3,325.00	0.00	9,975.00
3 MUNG MOGAR JINDAL KORA		07133100	4.00	120.00	10,251.00	0.00	12,301.20
4 CHAWLA MOGAR SRI WHITE		071360	3.00	90.00	10,901.00	0.00	9,810.90
							22 522 22
		Total	20		Total		38,568.00
Other Charges				Other Cha	-		100.00
WAGES 100.00	SGST TAX			0.00			
100.00						39.00	
				Net Amou	ınt		38,707.00
Amount In Words Rupees Thirty Eight Thousand Seven Hund	red Sever	n Only.		1			
Our Bankers :	HSN Cod	de Tax De	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		√alue	Value	Value	
KKBK0003537 071360 A/C NO: 7733080311 1006302				16,291.80	0.00	0.00	
A/C NO: 7/33080311 1006302 0713310				9,975.00	0.00	0.00	
0/1331		U UGS1	v.u-⁄₀+5GS	DI U.U%	12,301.20	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory