## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 3564			Dated	Dated <b>26/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch L	ocument	: NO:	Dated	20	6 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch T	hrough	T SHRI RAN	Delivery 1		IAMAN CITY	
KUCH/ Pincod GSTIN		Code : 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other WAGES	CHAWLA SABUT WHITE  Charges		07133500  Total	3.00	90.00  90 Other Cha CGST TAX SGST TAX	Κ.	0.00	7,020.00 7,020.00 15.00 0.00 0.00	
			TCS 0.			100 % 7.00			
					Net Amou	nt		7,042.00	
Amoun	t In Words Rupees Seven Thousand Forty Two Onl	y.			L				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value		
		0713350	00 CGST 0.0%+SGST 0.0%		7,020.00	0.00	0.00		
Rema	arks:				<u> </u>				
Termo								PODLICTS	
Iermo				1		FOR C	RFOUL	שוווווורדכ	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory