## **BILL OF SUPPLY**

SBF	OOD PRODUCTS			Invoice No	).	1480	5 Dated	01/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	Order No.			Order Date		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						37 GA 211			CREDIT
State: Rajasthan State Code: 08				Despatch	Document	: No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								01 /07/202	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch	Despatch Through  T AGARWAL TRANS  Delivery Station  KUC				HAMAN CITY
KUCHA Pincode GSTIN :	e: 341508	ate : Rajasthan PAN No. A	Code : 0		DL SS 1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
-	RICE EXEMPTED SB ORANGE			10063020	10.00	300.00	3,225.00	0.00	9,675.00
_	RICE EXEMPTED MINI DUBAR			10063020	15.00	450.00	2,901.00	0.00	13,054.50
_	RICE EXEMPTED SECOND WAND HC			10063020	5.00	150.00	4,801.00	0.00	7,201.50
-	MUNG SABUT SHREE CHOTA			0713	1.00	30.00	9,201.00	0.00	2,760.30
				Total	31	930	Total		32,691.30
Oth au f	Oharraa			Total	J.	Other Cha			49.70
Other Charges WAGES					CGST TA	-		0.00	
50.00				SGST TAX					
						Net Amo	unt		32,741.00
Amount	In Words Rupees Thirty Tv	vo Thousand Seve	en Hundred Fort	One Only.					02,7 11100
	•		HSN C		escription		Assessable	CGST	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co						Value	Value	Value	
KKBK0003537			100630 0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		29,931.00 2,760.30	0.00 0.00	0.00	
Remai	rks:								
				_					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory