## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No.		4539	Dated	07/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311	Т	ruck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	_	)oonatah D		MAHENDRA	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	. INO.	Dateu	07	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/02/2024	
Buyer		Despatch Through		T JAI JANTA	_	Delivery Station <b>KUCHAMAN</b>		
VISHAL TRADING COMPANY KUCHAMAN CITY				1 JAI JANIA	4	KUCH	AMAN CITT	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C <sup>I</sup>	Broker <b>D</b>	L SS 1	T				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	3.00	90.00	11,501.00	0.00	10,350.90	
2 MUNG SABUT SRI		0713	1.00	30.00	9,001.00	0.00	2,700.30	
	Т	Γotal	4	120	Total	\\	13,051.20	
Other Charges				Other Cha	rges		-0.20	
		CGST TAX						
		SGST TAX			(	0.00		
							13.00	
				Net Amou	ınt		13,064.00	
Amount In Words Rupees Thirteen Thousand Sixty Four Only				<u> </u>	Ī			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		,		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		10,350.90 2,700.30	0.00 0.00	0.00		
Remarks:		•						
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory