

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No.		
--	--	-------------	--	--

To be continued

Total

214,346.80

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G	Invoice No. 1265	Dated 14/06/2024
	Order No.	Order Date
	Truck No RJ 37 GA 2119	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Despatch Through T AGARWAL TRANS	Delivery Station KUCHAMAN CITY
	Broker DL SS 1	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	112	3,380	Total		214,346.80

Other Charges	Other Charges	560.20
WAGES	CGST TAX	0.00
560.00	SGST TAX	0.00
	Net Amount	214,907.00

Amount In Words **Rupees Two Lakh Fourteen Thousand Nine Hundred Seven Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	11,107.20	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	40,504.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	42,006.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	11,326.50	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	71,897.80	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	19,503.00	0.00	0.00

Remarks:

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
----------------	---