BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3591			Dated	Dated 28/10/2024		
			Order No.	•	3391	Order Da			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Older Da				
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							28	3/10/2024	
Buyer			Despatch Through Delivery Station						
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508			Broker I	DL SS 1					
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Diokei L)L 33 I		1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	15.00	450.00	8,501.00	0.00	38,254.50	
2	HARI DAL MURLI		071390	30.00	900.00	8,201.00	0.00	73,809.00	
3	CHAWLA MOGAR SRI BLUE		071360	2.00	60.00	8,501.00	0.00	5,100.60	
4	URAD MOGAR ANARKALI		071390	10.00	300.00	10,701.00	0.00	32,103.00	
5	RICE EXEMPTED NR BLACK		10063020	2.00	80.00	5,001.00	0.00	4,000.80	
			Total	59	1,790	Total		153,267.90	
Other	Charges				Other Cha	-		295.10	
WAGES				CGST TAX 0.00					
295.00			SGST TAX			0.00			
							154.00		
Amount In Words Rupees One Lakh Fifty Three Thousand Seven Hund			Net Amount 153,717.00						
•			•		T	A l- l -	0007	SGST	
		HSN Cod				Assessable Value	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1106100		11061000	00 CGST 0.0%+SGST 0.0%			38,254.50	0.00	0.00	
A/C NO: 7733080311 071390						105,912.00	0.00	0.00	
071360		071360	CGST 0.0%+SGST 0.0%		5,100.60	0.00	0.00		
10063		10063020	CGST	0.0%+SGS	ST 0.0%	4,000.80	0.00	0.00	
Remarks:									
Tormo									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory