BILL OF SUPPLY

S B FOOD PRODUCTS	In	Invoice No. 28		2814	Dated	Dated 14/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	Order No.			Order Da	Order Date		
Phone: 7733080311	Ti	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated	1.4	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T JAI JANTA			Delivery Station KUCHAMAN CITY			
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker D	DL SS 1					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MALKA MASOOR A ONE		07134000	10.00	300.00	7,051.00	0.00	21,153.00	
	Т	otal	10	300	Total		21,153.00	
Other Charges				Other Charges 150.00				
WAGES LABOUR		CGST TA			0.00			
50.00 100.00		SGST TAX			X	0.00		
TCS					0.100 % 21.00			
A				Net Amou	ınt		21,324.00	
Amount In Words Rupees Twenty One Thousand Three Hundi		•		<u> </u>				
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07134				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		21,153.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory