BILL OF SUPPLY

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SBI	FOOD PRODUCT	Invoice No.		45	9 Dated	25/04/	2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone	: 7733080311	Truck No			Mode/Te	rms Of Pay	ment			
FSSAI Lic.No.: 12223026000687						37 GA 211			CREDIT	
	Rajasthan Sta	Despatch D	ocument	No:	Dated	21	. /04/2024			
GSTIN	: 08AJGPD9428G2Z4					25 /04/2024 Delivery Station KUCHAMAN CITY				
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch T	_				WAL TRAI	
KUCH/ Pincod GSTIN	le: 341508	State : Rajasthan ZM PAN No.	Code: 08	Broker						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY			07132302	5.00	150.00	6,101.00	0.00	9,151.50	
Other WAGES 50.00	RICE EXEMPTED NR BLACK 1121 Charges			10063020 Total	5.00 10	350 Other Ch CGST TA SGST TA	X	0.00	11,202.00 20,353.50 50.50 0.00 0.00	
						Net Amo	unt		20,404.00	
Amoun	t In Words Rupees Twent	y Thousand Four H	lundred Four Only.						,	
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
A / C N C = ========			0713230 1006302).0%+SGS).0%+SGS		9,151.50 11,202.00	0.00 0.00	0.00 0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory