

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5433</b>		Dated <b>27/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 04 GB 9589</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /03/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR	071390	2.00	60.00	7,501.00	0.00	4,500.60
2	LOTUS						
2	CHAWLA SABUT	07133500	4.00	120.00	8,001.00	0.00	9,601.20
3	WHITE						
3	MUNG DAL	0713	30.00	900.00	8,501.00	0.00	76,509.00
	MURLI 15 BLACK D 15						
4	BESAN	11061000	10.00	300.00	6,001.00	0.00	18,003.00
	MOTIYA 5 SF 5						
5	POTATO CHIPS	071290	10.00	120.00	9,001.00	0.00	10,801.20
		Total	<b>56</b>	<b>1,500</b>	Total		119,415.00
<b>Other Charges</b>					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					TCS 0.100 % 119.00		
					<b>Net Amount 119,534.00</b>		
Amount In Words <b>Rupees One Lakh Nineteen Thousand Five Hundred Thirty Four Only.</b>							
<b>Our Bankers :</b> 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%		4,500.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		9,601.20	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		76,509.00	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		18,003.00	0.00	0.00
		071290	CGST 0.0%+SGST 0.0%		10,801.20	0.00	0.00
<b>Remarks:</b>							

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory