

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. 3425		Dated 22/10/2024					
		Order No.		Order Date					
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT					
		Despatch Document No:		Dated 22 /10/2024					
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							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	20.00	600.00	6,700.00	0.00	40,200.00	
2	VANDE BHARAT		071390	5.00	150.00	10,600.00	0.00	15,900.00	
3	URAD MOGAR		071320	2.00	60.00	10,800.00	0.00	6,480.00	
4	ANARKALI		071390	1.00	30.00	12,200.00	0.00	3,660.00	
5	KABULI CHANA		10063020	1.00	30.00	2,900.00	0.00	870.00	
	HATHI								
	RAJMA								
	CAPSULE								
	RICE EXEMPTED								
	SARVOTTAM								
			Total	29	870	Total	67,110.00		
Other Charges WAGES 145.00						Other Charges 145.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 67.00 Net Amount 67,322.00			
Amount In Words Rupees Sixty Seven Thousand Three Hundred Twenty Two 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	
				07134000	CGST 0.0%+SGST 0.0%	40,200.00	0.00	0.00	
				071390	CGST 0.0%+SGST 0.0%	19,560.00	0.00	0.00	
				071320	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00	
				10063020	CGST 0.0%+SGST 0.0%	870.00	0.00	0.00	
Remarks:									

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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