

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

Buyer

VISHAL TRADING COMPANY

KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No.

302

Dated

15/04/2024

Order No.

Order Date

Truck No

RJ 37 GA 2119

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /04/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

KUCHAMAN CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL	0713	10.00	300.00	9,301.00	0.00	27,903.00
	MURLI						
2	KALA CHANA	07132302	10.00	300.00	6,101.00	0.00	18,303.00
	SUNCITY						
3	RICE EXEMPTED	10063020	5.00	150.00	7,501.00	0.00	11,251.50
	JJY GOLDEN 1509						
4	RICE EXEMPTED	10063020	8.00	240.00	6,101.00	0.00	14,642.40
	SIGNATURE						
5	CHANA DAL	07139010	100.00	3,000.00	7,075.00	0.00	212,250.00
	777						
6	KALA MASUR	0713	10.00	300.00	6,088.00	0.00	18,264.00
	BALE BALE						
		Total	143	4,290	Total	302,613.90	

Other Charges

WAGES

715.00

Other Charges

715.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

303,329.00

Amount In Words Rupees Three Lakh Three Thousand Three Hundred Twenty Nine 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
0713	CGST 0.0%+SGST 0.0%	46,167.00	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	18,303.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	25,893.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	212,250.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory