

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.	
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To be continued

Total

194,087.70

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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.	1525	Dated	03/07/2024
	Order No.		Order Date	
	Truck No	RJ 37 GA 2119	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	03 /07/2024
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
		Total	109	3,270	Total		194,087.70

Other Charges	Other Charges	545.30
WAGES	CGST TAX	0.00
545.00	SGST TAX	0.00
	Net Amount	194,633.00

Amount In Words Rupees One Lakh Ninety Four Thousand Six Hundred Thirty Three 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
10063020	CGST 0.0%+SGST 0.0%	21,306.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	45,905.10	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	43,536.30	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	9,901.20	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	12,603.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	6,885.90	0.00	0.00

Remarks:

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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