## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2215			Dated <b>10/08/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	Despatch D	\aaumant	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		bespatch L	ocument	INO.	Dateu	10	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallaran		7 700/ 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through  T AGARWAL TRANS			_	Delivery Station  KUCHAMAN CITY		
KUCHAMAN CITY State : Rajasthan City Pincode : 341508  GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker <b>D</b>	DL SS 1					
SNo. Description Of Goods	703C	HSN Code	Qty	Weight	Rate	GST	Amount	
1 HARI DAL JYOTI GOLD		071390	15.00	450.00	8,701.00	0.00	39,154.50	
2 MALKA MASOOR SUPER JET		07134000	20.00	600.00	6,901.00	0.00	41,406.00	
3 BESAN 5		11061000	5.00	150.00	9,101.00	0.00	13,651.50	
4 BESAN SRI GARGARA		11061000	15.00	450.00	8,501.00	0.00	38,254.50	
	1	Γotal	55	1,650	Total		132,466.50	
Other Charges	<del>'</del>			Other Cha	ırges		275.50	
WAGES					0.00			
275.00		SGST TAX			X	0.00		
					0.100 %			
Amount In Words Rupees One Lakh Thirty Two Thousand Eig	ht Hundred	d Seventy F	ive Only.	Net Amou	ınt		132,875.00	
Our Bankers :	HSN Code			Ι.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			,		Value	Value	Value	
KKBK0003537 071390					39,154.50	0.00	0.00	
A/C NO: 7733080311 0713400					41,406.00	0.00	0.00	
	11061000	CGST	J.0%+5G5	51 0.0%	51,906.00	0.00	0.00	
Remarks:								
Towns !								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory