## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	56	1 Dated	02/05	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			<u> </u>		37 GA 211			CREDIT	
State : Hajasthan			Despatch	Document	No:	Dated	0	2 /0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  VISHAL TRADING COMPANY  KUCHAMAN CITY							02 /05/2024		
			Despatch Through  T AGARWAL TRANS			-	Delivery Station  KUCHAMAN CITY		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker	DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	KALA CHANA SUNCITY		07132302	10.00	300.00	6,101.00	0.00	18,303.00	
2	MUNG DAL MURLI		0713	11.00	330.00	9,275.00	0.00	30,607.50	
3	ARHAR DALL RAGHAV 1 SANTUSTI 1		071390	5.00	150.00	14,251.00	0.00	21,376.50	
4	CHAWLA SABUT WHITE		07133500	2.00	60.00	7,551.00	0.00	4,530.60	
5	WHEET		1001	10.00	300.00	3,275.00	0.00	9,825.00	
6	RICE EXEMPTED GOLDEN 5 KG		10063020	2.00	80.00	7,501.00	0.00	6,000.80	
			Total	40	1,220	Total		90,643.40	
Other Charges WAGES 200.00			Other Charges 19 CGST TAX SGST TAX			199.60 0.00 0.00			
			Net Amount				t 90,843.00		
Amoun	In Words Rupees Ninety Thousand Eight Hundred Fo	rty Three	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071323 A/C NO: 7733080311 0713		0713230	02 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		18,303.00	0.00			
071390		CGST 0.0%+SGST 0.0%		30,607.50 21,376.50	0.00 0.00				
		0713350			4,530.60	0.00			
1001		1001		0.0%+SGS		9,825.00	0.00		
		1006302	0 CGST	0.0%+SGS	ST 0.0%	6,000.80	0.00	0.00	
Rema	rks:								
Tormo							D 500D	DDODUCTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory