BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3069	Dated	01/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687		Dagratah F		37 GA 2119	Dated		CREDIT		
State: Rajasthan State Code: 08		Despatch [Jocument	INO.	Daleu	01	/10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - l - 7	Flaala		Dolivory		, , _ ,	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T AGARWAL TRANS		_	Delivery Station KUCHAMAN CITY				
			I AGAN	WAL INAI	<u> </u>	Koch	AHAN CITT		
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL DIAMOND 7 RC 3		071390	10.00	300.00	8,450.00	0.00	25,350.00	
2	RAJMA JAMMU		071390	1.00	30.00	7,300.00	0.00	2,190.00	
3	KABULI CHANA SB PINK		071320	1.00	30.00	10,600.00	0.00	3,180.00	
4	RICE EXEMPTED HC TIBAR		10063020	10.00	300.00	3,700.00	0.00	11,100.00	
5	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,200.00	0.00	16,800.00	
6	MUNG MOGAR RI DRY		07133100	1.00	30.00	9,800.00	0.00	2,940.00	
			Total	28	840	Total		61,560.00	
Other	Charges	+		!	Other Cha	ırges		140.00	
WAGES			CGST TAX						
140.00			SGST TAX		X	0.00			
				TCS 0.100 %			62.00		
Amount In Words Rupees Sixty One Thousand Seven Hundred Sixty Tw					Net Amou	ınt		61,762.00	
Our Bankers: HSN Coo				Assessable	ole CGST SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000			Value	Value	Value		
KKBK0003537 071390				44,340.00	0.00	0.00			
A/C NO: 7733080311 071320			CGST 0.0%+SGST 0.0%		3,180.00	0.00	0.00		
		10063020 07133100			11,100.00	0.00	0.00		
0713310		07 100100		0.0 /0+303	0.0%	2,940.00	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory