BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4539	Dated	07/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D D		MAHENDRA			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	I NO:	Dated	07	/ /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer			Despatch Through			-	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY					T JAI JANT	A	KUCH	AMAN CITY	
	AMAN CITY State: Rajasthan C	Code : 08							
GSTIN		065C	Broker D	L SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	3.00	90.00	11,501.00	0.00	10,350.90	
			Total	3	90	Total		10,350.90	
Other Charges Amount In Words Rupees Ten Thousand Three Hundred Sixty One Onl					Other Charges		0.10		
					CGST TAX		0.00		
					SGST TAX			0.00	
					TCS 0.100 %		10.00		
			Net Amount			ınt	10,361.00		
		HSN Cod				Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		ST 0.0%	10,350.90	0.00	0.00	
Rema	nrks:							<u>. </u>	
Terms: For S B FOOD PRODUCTS									
				J					

Authorised Signatory