BILL OF SUPPLY

	1				_			
S B FOOD PRODUCTS		Invoice No. 686						
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				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		(05 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/05/2024	
Buyer		Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	WAL TRAN	S	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker [DL SS 1					
		LICN Codo	Qty	\\/aiabt	Data	GST	Amount	
SNo. Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1 MUNG DAL MURLI		0713	15.00	450.00	9,275.00	0.00	41,737.50	
2 MUNG DAL BLACK		0713	3.00	90.00	9,401.00	0.00	8,460.90	
3 RICE EXEMPTED KESAR PISTA SELLA		10063020	40.00	1,200.00	3,325.00	0.00	39,900.00	
		Total	58	1,740	Total		90,098.40	
Other Charges						289.60		
WAGES		CGST TAX			•	•		
290.00			SGST TAX			0.00		
			-	Net Amo	unt		90,388.00	
Amount In Words Rupees Ninety Thousand Three Hundred Ei	ighty Eight	t Only.						
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'		Value	Value	Value	
KKBK0003537		CGST 0.0%+SGS CGST 0.0%+SGS		,		0.00 0.00	0.00 0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory