

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No.	
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To be continued ....

Total

144,474.90

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4852</b>		Dated <b>27/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /02/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>82</b>	<b>2,490</b>	Total	144,474.90	
<b>Other Charges</b>				Other Charges		0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				TCS      0.100 %		144.00	
				<b>Net Amount</b>		<b>144,619.00</b>	
Amount In Words <b>Rupees One Lakh Forty Four Thousand Six Hundred Nineteen Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		26,853.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		39,903.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		24,754.50	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		13,206.00	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		6,001.20	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		9,001.80	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory