

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Email Id:

Invoice   5476

Party : VISHAL TRADING COMPANY

KUCHAMAN CITY

Dated       30/03/2024

Truck No   RJ 37 GA 4683

Broker      DL SS 1

KUCHAMAN CITY

Phone no.

GST NO 08AHZPV6065C1ZM

Destination KUCHAMAN CITY

Transport: T JAI JANTA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR	071390	5.00	150.00	10,601.00	0.00
	RAMDOOT					
2	URAD MOGAR	071390	5.00	150.00	10,000.00	0.00
	ANARKALI					
3	URAD MOGAR	071390	10.00	300.00	10,000.00	0.00
	WAZIR					
4	MOTH MOGAR	071390	2.00	60.00	7,801.00	0.00
	LOTUS					
5	BESAN	110610	18.00	540.00	6,000.00	0.00
	S 15   M 3					
6	RICE EXEMPTED	100630	10.00	300.00	3,501.00	0.00
	24 KARET					
7	RICE EXEMPTED	100630	2.00	80.00	5,001.00	0.00
	NAZRIN BLACK					
8	MALKA MASOOR	071340	20.00	600.00	6,001.00	0.00
	VANDAY BHARAT					
9	RICE EXEMPTED	100630	5.00	150.00	2,401.00	0.00
	JJI BROWN					
10	CHAWLA MOGAR	071360	10.00	300.00	8,001.00	0.00
	BS					
11	CHAWLA MOGAR	071360	10.00	300.00	7,501.00	0.00
	MANGAL KALAS					
12	CHAWLA MOGAR	071360	10.00	300.00	8,501.00	0.00
	SHREE					
13	MUNG DAL	0713	15.00	450.00	9,001.00	0.00
	BLACK DIAMOND					
14	MUNG DAL	0713	3.00	90.00	9,101.00	0.00
	NEELAM					
15	RICE EXEMPTED	100630	50.00	1,500.00	3,301.00	0.00
	SHIVDHARA					
16	MUNG MOGAR	071331	20.00	600.00	8,501.00	0.00
	BIRMIWALA					
17	RICE EXEMPTED	100630	15.00	450.00	3,501.00	0.00

**FSSAI Lic.No.: 12223026000687**

**Mob.No. 7733080311**

### BILL OF SUPPLY

**S B FOOD PRODUCTS**

**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013**

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
18	JJY BLUE CHAWLA SABUT WHITE	071335	2.00	60.00	8,000.00	0.00

<b>Other Charges</b>	Total Qty	212	Basic Amount	3
Note			Oth.Charges	
			CGST TAX	
			SGST TAX	
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>35</b>
Rupees Three Lakh Ninety Four Thousand Two Hundred Sixty Seve				

HSN:071390=CGST0%+SGST0% On Rs.65582.10=Tax:0.00, HSN:

**Bankers Details :**

**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537**

**A/C NO: 7733080311**

### Declaration

**For S B FOOD PR**

Authorised :

E. &amp; O.E.

This is Computer Generated Invoice