BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1933	Dated	26/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through		_	Delivery Station			
			T AGAR	WAL TRAN	S	КИСН	AMAN CITY	
KUCHAMAN CITY State: Rajasthan City Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 24 CARRET		071320	15.00	450.00	8,351.00	0.00	37,579.50	
2 CHAWLA MOGAR SRI WHITE		071360	7.00	210.00	10,801.00	0.00	22,682.10	
3 BESAN MOTIYA		11061000	5.00	150.00	7,801.00	0.00	11,701.50	
4 RICE EXEMPTED SB ORENGE SELLA		10063020	6.00	180.00	3,225.00	0.00	5,805.00	
5 CHAWLA MOGAR MANGAL KALASH		071360	3.00	90.00	7,401.00	0.00	6,660.90	
		Total	36	1,080			84,429.00	
Other Charges				Other Cha	-		180.00	
WAGES		CGST TAX SGST TAX				0.00		
180.00							0.00 85.00	
Amount In Words Rupees Eighty Four Thousand Six Hundred	l Ninety Fo	our Only.		Net Amou	ınt		84,694.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 071320				37,579.50	0.00	0.00		
A/C NO: 7733080311 071360					29,343.00	0.00	0.00	
110610 100630				11,701.50	0.00	0.00		
1006302		, Journ	u.u /o+3G3	DI U.U70	5,805.00	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory