BILL OF SUPPLY

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S B FOOD PRODUCTS					Invoice No).	4218	Dated	10/12/	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							21 GA 4751			CREDIT
State: Rajasthan State Code: 08					Despatch	Documen	t No:	Dated	4.6	. /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G) /12/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY					Despatch	Through	T SHRI RAI	Delivery M		IAMAN CITY
KUCH/ Pincod GSTIN		State: Rajasthan	Cc - AHZPV60 0	ode : 08	Broker					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other WAGES	CHANA DAL SRI RED Charges				07139010	100.00	Other Cha	X	0.00	234,000.00 234,000.00 500.00 0.00
500.00			SGST TAX							
				TCS		TCS (0.100 % 235.00			
							Net Amou	ınt		234,735.00
Amoun	t In Words Rupees Two	Lakh Thirty Four TI	housand Sev	en Hund	dred Thirty	Five Only.				204,700.00
			HSN Cod	1			Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11011 000				Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			0713901	0 CGST	0.0%+SG	ST 0.0%	234,000.00	0.00	0.00	
Rema	arks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory