BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5408	Dated	22/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		LAXMAN JI GADI Despatch Document No:		Dated CREDIT				
State: Rajasthan State Code: 08		Despaich D	ocument	INO:	Dated	22	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		. / 03/ 2024	
Buyer		Despatch Through T AMBIKA TRANSPORT			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY		<u>'</u>	AMBIKA	IKANSPUK	<u> </u>	КОСП	AMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	6065C	Broker			1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL BOLD SORTEX		07139010	100.00	3,000.00	6,001.00	0.00	180,030.00	
		Total	100	3,000	1		180,030.00	
Other Charges	3			0.00				
	CGST TAX				0.00			
	SGST TAX							
	TCS 0.100 %							
				Net Amount 180,210.0			180,210.00	
Amount In Words Rupees One Lakh Eighty Thousand Two H				1	1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0% 1		180,030.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory