## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		3361	Dated	19/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.		Order Da	Order Date			
Phone: 7733080311	٦	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Dagagetak D		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	10	9 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5		7 / 10 / 2024	
-		Despatch Through			_	Delivery Station  KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAR	RWAL TRAN	5	KUCF	IAMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker D	L SS 1		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 ARHAR DALL V RAJ		071390	10.00	300.00	12,001.00	0.00	36,003.00	
2 RICE EXEMPTED  JJI 1		10063020	4.00	160.00	5,001.00	0.00	8,001.60	
3 POTATO CHIPS 200		071290	15.00	240.00	11,601.00	0.00	27,842.40	
4 POTATO CHIPS 500		071290	15.00	255.00	11,601.00	0.00	29,582.55	
		Total	44		Total		101,429.55	
Other Charges		Other Charges				125.45		
WAGES		CGST TAX				0.00		
125.00	SGST TAX TCS 0.100 % 10			0.00 102.00				
Net Amou								
Amount In Words Rupees One Lakh One Thousand Six Hund	Ired Fifty S	even Only.		NOT AINOT	4110		101,657.00	
Our Bankers : HSN Co		de Tax Description As			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST (	0.0%+SGS	ST 0.0%	36,003.00	0.00	0.00	
A/C NO: 7733080311 1006302				8,001.60	0.00			
	071290	CGST (	0.0%+SGS	ST 0.0%	57,424.95	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory