BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1933	Dated	26/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D t - b - D		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	26	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		70772024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T AGARWAL TRANS		-	Delivery Station KUCHAMAN CITY			
			I AGAR	WAL IKAN	>	KUCH	AMAN CITT	
KUCHAMAN CITY State : Rajasthan C 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	
		Total	33	990	l		77,768.10	
Other Charges				Other Cha	-		164.90	
WAGES		CGST TAX SGST TAX				0.00 0.00		
165.00							78.00	
				Net Amou	ınt		78,011.00	
Amount In Words Rupees Seventy Eight Thousand Eleven On	ıly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071320					37,579.50	0.00	0.00	
A/C NO: //33080311 071360 1106100					22,682.10	0.00	0.00	
1006302				11,701.50 5,805.00	0.00	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory