BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5173	Dated	13/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	rder No.		Order Da	Order Date	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Doonatah D		21 GA 5863	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	13	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G	<u> </u>			Deliver		70372021
		Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY			
VISHAL TRADING COMPANY KUCHAMAN CITY				1 JAI JANI	٦	ROCH	APIAN CITT
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV	6065C	Broker			T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY		07132302	5.00	150.00	5,501.00	0.00	8,251.50
		Total	5	150	Total		8,251.50
Other Charges	Other Chai			-			
	CGST TAX						
	SGST TAX						
	TCS 0.100 %				8.00		
		Net Amount				8,260.00	
Amount In Words Rupees Eight Thousand Two Hundred Six							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 0 07132		V		Assessable /alue	CGST Value	SGST Value	
		2 CGST 0.0%+SGST 0.0%		8,251.50	0.00	0.00	
Remarks:	l .	ı					
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory