BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 786			5 Dated	Dated 15/05/2024			
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					MAHENDR			CREDIT		
State: Rajasthan State Code: 08			Despatc	h Docum	nent	: No:	Dated	11	: /OE/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /05/2024	
-			Despatch Through			_	Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY						T JAI JANI	TA	KUCH	IAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508										
GSTIN			Broker DL SS 1							
SNo.	Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		1106100	0 15.0	00	450.00	7,551.00	0.00	33,979.50	
2	ARHAR DALL BITCOIN		071390	5.0	00	150.00	13,601.00	0.00	20,401.50	
3	MALKA MASOOR A1		0713400	0 20.0	00	600.00	7,001.00	0.00	42,006.00	
4	KALA MASUR SB RED		0713	5.0	00	150.00	6,401.00	0.00	9,601.50	
5	RICE EXEMPTED JJY GREEN		1006302	10.0	00	300.00	3,251.00	0.00	9,753.00	
6	RICE EXEMPTED A		1006302	4.0	00	120.00	3,651.00	0.00	4,381.20	
			Total		59	1,770	Total	1	120,122.70	
Other	Charges					Other Ch	arges		295.30	
WAGES			CGST TAX			X				
295.00		SGST TAX			Х	0.00				
Amount	In Words Rupees One Lakh Twenty Thousand Four H	undred E	iahteen (Only.		Net Amo	unt		120,418.00	
Our Bankers: HSN Coo					Ι	Assessable		CGST SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				Value	Value	Value		
KKBK0003537		0 CGST 0.0%+SGST 0.0%			33,979.50	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			20,401.50	0.00	0.00			
0713400 0713		07134000	0 CGST 0.0%+SGST 0.09 CGST 0.0%+SGST 0.09				42,006.00	0.00	0.00	
		10063020					9,601.50 14,134.20	0.00	0.00 0.00	
Remarks:										
					-					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory