BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4466			Dated	Dated 23/12/2024		
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			Doonata		37 GA 617:	L Dated		CREDIT	
State: Rajasthan State Code: 08			Despaid	n Documen	it INO.	Dateu	23	3 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - l	- Th		Dolivory		,,	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T SHRI RAM		_	Delivery Station KUCHAMAN CITY			
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker						
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	15.00	450.00	4,301.00	0.00	19,354.50	
2	BESAN G		1106100	0 20.00	600.00	8,001.00	0.00	48,006.00	
3	MALKA MASOOR 4G		0713400	0 20.00	600.00	7,101.00	0.00	42,606.00	
4	KABULI CHANA 555		071320	10.00	300.00	10,601.00	0.00	31,803.00	
5	RICE EXEMPTED KESAR PISTA		1006302	0 30.00	780.00	3,901.00	0.00	30,427.80	
			Total	95	2,730	Total		172,197.30	
Other	Charges				Other Cha			474.70	
WAGES			CGST TAX			-	-		
475.00			SGST TAX			X	0.00		
			TCS 0.1			0.100 %	100 % 173.00		
Amoun	t In Words Rupees One Lakh Seventy Two Thousand E	Fight Hun	dred Fort	v Five Only	Net Amo	unt		172,845.00	
		HSN Co		Description		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod						Value	Value	Value	
KKBK0003537						19,354.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 07134000						48,006.00	0.00	0.00	
671705500180 0713400 071320						42,606.00 31,803.00	0.00 0.00	0.00	
10063020						30,427.80	0.00	0.00	
Rema	orks:								
				П					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory