

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5487</b>		Dated <b>30/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /03/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	400.00	12,000.00	6,750.00	0.00	810,000.00
		Total	<b>400</b>	<b>12,000</b>	Total	810,000.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				TCS    0.100 %		810.00	
				<b>Net Amount</b>		<b>810,810.00</b>	
Amount In Words <b>Rupees Eight Lakh Ten Thousand Eight Hundred Ten Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		810,000.00	0.00	0.00
<b>Remarks:</b> BIKANER TO KUCHAMAN							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory