

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer

VISHAL TRADING COMPANY

KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No.

1265

Dated

14/06/2024

Order No.

Order Date

Truck No

RJ 37 GA 2119

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /06/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

KUCHAMAN CITY

Broker

DL SS 1

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	6,611.00	0.00	3,966.60
2	MUNG DAL JYOTI GOLD	0713	15.00	450.00	7,001.00	0.00	31,504.50
3	MALKA MASOOR A1	07134000	20.00	600.00	7,001.00	0.00	42,006.00
4	CHAWLA MOGAR RUDRAX	071360	5.00	150.00	7,551.00	0.00	11,326.50
5	RICE EXEMPTED DC CLASSIC	10063020	10.00	300.00	7,801.00	0.00	23,403.00
		Total	52	1,560	Total	112,206.60	

Other Charges

WAGES

260.00

Other Charges

260.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

112,467.00

Amount In Words Rupees One Lakh Twelve Thousand Four Hundred Sixty Seven Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	3,966.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	31,504.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	42,006.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	11,326.50	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	23,403.00	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory