BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4333			Dated	Dated 16/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.				Order Date			
JAIPUR-302013							0.00. 20.0		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:				Dated CREDIT			
State: Rajasthan State Code: 08			Despatch I	Jocumen	I NO:	Dated	14	5/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		, , 12, 2024	
Buyer			Despatch ⁻	Through	T 147 14NT	Delivery		IAMAN CTTV	
VISHAL TRADING COMPANY KUCHAMAN CITY					T JAI JANT	<u> </u>	KUCH	IAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508			D 1						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6	6065C	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA		10063020	60.00	1,800.00	3,600.00	0.00	64,800.00	
2	RICE EXEMPTED CHAND TARA		10063020	15.00	450.00	4,000.00	0.00	18,000.00	
3	RAJMA JAMMU		071390	1.00	30.00	7,200.00	0.00	2,160.00	
4	RICE EXEMPTED SB BLACK DAILY		10063020	20.00	600.00	3,050.00	0.00	18,300.00	
			Total	96		Total		103,260.00	
Other Charges					Other Cha	•		480.00	
WAGES			CGST TAX				0.00		
480.00			SGST TAX						
					TCS	0.100 %		104.00	
					Net Amo	unt		103,844.00	
Amount In Words Rupees One Lakh Three Thousand Eight Hundred Fo			orty Four On	ıly.	1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537		1006302 071390	0 CGST 0.0%+SGST 0.0% 1 CGST 0.0%+SGST 0.0%		101,100.00 2,160.00	0.00 0.00	0.00 0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory