

# 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>3407</b>		Dated <b>21/10/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /10/2024</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 AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>	
				Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR	07134000	20.00	600.00	6,850.00	0.00	41,100.00
2	VANDE BHARAT						
2	KABULI CHANA	071320	10.00	300.00	10,300.00	0.00	30,900.00
	555						
3	URAD MOGAR	071390	5.00	150.00	11,200.00	0.00	16,800.00
	RAMDOOT						
		Total	<b>35</b>	<b>1,050</b>	Total	88,800.00	

<b>Other Charges</b> WAGES 175.00	Other Charges	175.00
	CGST TAX	0.00
	SGST TAX	0.00
	TCS    0.100 %	89.00
	<b>Net Amount</b>	<b>89,064.00</b>

Amount In Words **Rupees Eighty Nine Thousand Sixty Four Only.**

<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07134000	CGST 0.0%+SGST 0.0%	41,100.00	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	30,900.00	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	16,800.00	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory