## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	3647	Dated	04/11	./2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				erms Of Pa	•	
FSSAI Lic.No.: 12223026000687			Danastala	D	K			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Document No:			Dated	Dated <b>04 /11/2024</b>		
						5 "			
			Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CITY						
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker	DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	KABULI CHANA 555		071320	11.00	330.00	10,001.00	0.00	33,003.30	
2	URAD MOGAR SB BLUE		071390	10.00	300.00	10,501.00	0.00	31,503.00	
3	CHAWLA MOGAR SHRI WHITE		071360	4.00	120.00	8,501.00	0.00	10,201.20	
4	ARHAR DALL V RAJ		071390	10.00	300.00	11,501.00	0.00	34,503.00	
5	KABULI CHANA HATHI		071320	5.00	150.00	10,501.00	0.00	15,751.50	
			Total	40		Total		124,962.00	
Other Charges				Other Charges 200.00					
WAGES					CGST TAX 0.00 SGST TAX 0.00				
200.00					TCS 0.100 % 125.00				
Атона	t In Words Rupees One Lakh Twenty Five Thousand Tv	wa Uundi	rad Eighty S	avon Only	Net Amo	unt		125,287.00	
		HSN Co				^ h l -	COST	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN CO				Assessable Value	CGST Value	Value	
KKBK0003537 071320		CGST 0.0%+SGST 0.0%			48,754.80	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			66,006.00	0.00			
071360		CGST 0.0%+SGST 0.0%		10,201.20	0.00	0.00			
Rema	<u>ırks:</u>	<u> </u>							
7								DD05116=-	
Tormo				1		E ~ C			

Terms:	For S B FOOD PRODUCTS				
	Authorised Signatory				