

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		Invoice No.		
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To be continued

Total

260,331.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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	Invoice No.	5292	Dated	18/03/2024
	Order No.		Order Date	
	Truck No	RJ 37 GA 2119	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	18 /03/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C	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
		Total	112	3,100	Total		260,331.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	TCS 0.100 %	260.00
	Net Amount	260,591.00

Amount In Words Rupees Two Lakh Sixty Thousand Five Hundred Ninety One 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
0713	CGST 0.0%+SGST 0.0%	56,257.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	73,055.10	0.00	0.00
071290	CGST 0.0%+SGST 0.0%	24,002.40	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	36,006.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	57,006.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	14,004.00	0.00	0.00

Remarks:

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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