

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

103,190.00

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.	3282	Dated	15/10/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	
		RJ 37 GA 2119		CREDIT
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Despatch Document No:		Dated	15 /10/2024
	Despatch Through		Delivery Station	
		T AGARWAL TRANS		KUCHAMAN CITY
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	49	1,520	Total		103,190.00

Other Charges	Other Charges	245.00
WAGES	CGST TAX	0.00
245.00	SGST TAX	0.00
	TCS 0.100 %	103.00
	Net Amount	103,538.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Thirty Eight 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
07134000	CGST 0.0%+SGST 0.0%	40,200.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	32,310.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	11,700.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	12,500.00	0.00	0.00

Remarks:

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