BILL OF SUPPLY

									9	
SBI	FOOD PRODUCTS			Invoice No	0.	4035	Dated	28/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					N			CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	20	2 /11 /2024		
		Pan No: AJGPD9428	iG .						3 /11/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch Through				Delivery Station KUCHAMAN CITY		
						T JAI JANT	<u> </u>	KUCF	IAMAN CITY	
KUCHA Pincod GSTIN	e: 341508	Rajasthan C	Code : 08	Broker	DL SS 1					
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST	Amount	
	<u>·</u>							Rate		
1	RICE EXEMPTED 24 CARRET			10063020	12.00	360.00	4,900.00	0.00	17,640.00	
2	RICE EXEMPTED			10063020	15.00	450.00	3,050.00	0.00	13,725.00	
	521 DAILY								·	
3	KALA MASUR			071390	6.00	180.00	6,300.00	0.00	11,340.00	
	BULLET			11051000	1.00	20.00				
4	BESAN G			11061000	1.00	30.00	8,500.00	0.00	2,550.00	
				Total	34		Total		45,255.00	
Other Charges					Other Cha	-		170.00 0.00		
WAGES 170.00			SGST TAX							
170.00					TCS 0.100 %		45.00			
Amount	t In Words Rupees Forty Five Th	nousand Four Hundred	l Seventy	Only.		Net Amou	unt		45,470.00	
Our Bankers: HSN Coo			<u>, </u>			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			Value	Value	Value		
KKBK0003537 1006302						31,365.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						11,340.00	0.00	0.00		
671705500180			1100100	0 0031	0.070+3G	J1 U.U76	2,550.00	0.00	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory