## **BILL OF SUPPLY**

S B FOOD PRODUCTS					oice No.		2317	Dated	16/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	der No.			Order Da	ate			
Phone: 7733080311				Tru	ick No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687							37 GA 2119			CREDIT	
State: Rajasthan State Code: 08					spatch [	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									10	/08/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				De	spatch 1	_	RWAL TRAN	Delivery <b>S</b>		IAMAN CITY	
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C					Broker DL SS 1						
SNo.	Description Of Goods			Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
-	Mung mogar SB blue			07	133100	5.00	150.00	10,201.00	0.00	15,301.50	
_	Malka Masoor Red Vull			07	'134000	5.00	150.00	7,201.00	0.00	10,801.50	
-	Arhar dall Raghav			0	71390	1.00	30.00	14,851.00	0.00	4,455.30	
				То	tal	11		Total		30,558.30	
Other Charges						Other Cha	_		164.70 0.00		
WAGES LABOUR				SGST TAX			· ·				
55.00 110.00							.100 % 31.00				
							Net Amou	ınt		30,754.00	
Amount I	n Words Rupees Thirty Th	ousand Seven Hu	ndred Fifty Fou	r Only	<b>'.</b>						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN (	Code	e Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537							15,301.50	0.00	0.00		
A/C NO: 7733080311 07134				OO CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			10,801.50	0.00			
			07139	0	CGST	0.0%+SGS	ST 0.0%	4,455.30	0.00	0.00	
Remar	<u>ks:</u>				1		<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory