

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. 4994		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No RJ 14 GD 5675		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AMBIKA TRANSPORT		Delivery Station KUCHAMAN CITY			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SUPER FINE	11061000	10.00	300.00	5,501.00	0.00	16,503.00
2	MALKA MASOOR VANDE BHARAT	07134000	30.00	900.00	5,501.00	0.00	49,509.00
3	POHA EXEMPTED TRISHUL WHITE	1904	15.00	450.00	2,801.00	0.00	12,604.50
4	MUNG MOGAR BISSAU KORA	07133100	10.00	300.00	8,001.00	0.00	24,003.00
5	POTATO CHIPS	071290	15.00	135.00	8,001.00	0.00	10,801.35
		Total	80	2,085	Total	113,420.85	
Other Charges				Other Charges		0.15	
				CGST TAX		0.00	
				SGST TAX		0.00	
				TCS 0.100 %		113.00	
				Net Amount		113,534.00	
Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Thirty Four 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
		11061000	CGST 0.0%+SGST 0.0%		16,503.00	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		49,509.00	0.00	0.00
		1904	CGST 0.0%+SGST 0.0%		12,604.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		24,003.00	0.00	0.00
		071290	CGST 0.0%+SGST 0.0%		10,801.35	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory