

# 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

Buyer

**VISHAL TRADING COMPANY**

KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No. **333**

Dated **17/04/2024**

Order No.

Order Date

Truck No

**RJ 37 GA 2119**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**17 /04/2024**

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
1	CHANA DAL 777	07139010	50.00	1,500.00	7,101.00	0.00	106,515.00
2	CHAWLA SABUT CHETAK	07133500	2.00	60.00	7,701.00	0.00	4,620.60
3	MOTH SABOT KAKA BHATIJA	071390	3.00	90.00	7,001.00	0.00	6,300.90
4	RICE EXEMPTED NAZRIN DUBAR	10063020	3.00	120.00	3,501.00	0.00	4,201.20
5	BESAN MOTIYA	11061000	2.00	60.00	6,501.00	0.00	3,900.60
		Total	<b>60</b>	<b>1,830</b>	Total	125,538.30	

Other Charges

Other Charges -0.30

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 125,538.00**

Amount In Words **Rupees One Lakh Twenty Five 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
07139010	CGST 0.0%+SGST 0.0%	106,515.00	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,300.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	4,201.20	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	3,900.60	0.00	0.00

Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory