BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4021			Dated	Dated 27/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		37 GA 2414			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	27	/ /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through			-	Delivery Station		
					T SHRI RAI	М	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN		065C	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	RICE EXEMPTED DC ROYAL 5		10063020	2.00	80.00	7,800.00	0.00	6,240.00	
2	HARI DAL SB BLACK		071390	5.00	150.00	8,500.00	0.00	12,750.00	
3	RAJMA JAMMU		071390	1.00	30.00	7,201.00	0.00	2,160.30	
4	CHAWLA SABUT WHITE		07133500	5.00	150.00	7,950.00	0.00	11,925.00	
			Total	13	410	Total		33,075.30	
Other	Charges			*	Other Cha	ırges		64.70	
WAGES			CGST TAX			X	0.00		
65.00			SGST TAX			X	0.00		
					TCS 0.100 %			33.00	
Amount	In Words Rupees Thirty Three Thousand One Hundre	ed Sevent	y Three On	ly.	Net Amou	ınt		33,173.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 1006302					6,240.00	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 0713350					14,910.30	0.00	0.00		
671705500180		O CGST	0.0%+SG	51 0.0%	11,925.00	0.00	0.00		
Rema	rks:	-	-						
		-							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory