BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No	0.	3801	Dated	14/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					_		5		CREDIT	
State: Rajasthan State Code: 08				Despatch	Documen	t No:	Dated	4.	1 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1/11/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch	Through	T SHRI RAI	Delivery 4		IAMAN CITY	
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker	DL SS 1						
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG			190410	13.00	390.00	4,101.00	0.00	15,993.90	
2	MUNG MOGAR ANGOOR			07133100	10.00	300.00	8,901.00	0.00	26,703.00	
3	KALA CHANA SUNCITY			071390	10.00	300.00	7,201.00	0.00	21,603.00	
				Total	33	990	Total		64,299.90	
Other Charges					Other Cha	-		165.10		
WAGES			CGST TAX							
165.00						.100 % 64.00				
						Net Amou	ınt		64,529.00	
Amount	In Words Rupees Sixty Four	Thousand Five Hundred	Twenty N	line Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Coo			Assessable Value	CGST Value	SGST Value		
A /C N/O 77722000211			190410			15,993.90	0.00	0.00		
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:			0713310 071390	00 CGST 0.0%+SGST CGST 0.0%+SGST			26,703.00 21,603.00	0.00 0.00	0.00	
Rema	rks:					<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory