BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		562	Dated	02/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687		PREM KRIPA COLD Despatch Document No:		Dated CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	. NO.	Dated	02	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Doopotob T	brough		Delivery		, , , , , , , , , , , , , , , , , , , ,	
Buyer		Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY					<u>-</u> 1			
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker		I				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA LOOSE		11031110	20.00	600.00	3,001.00	0.00	18,006.00	
	,	Total	20	600	Total		18,006.00	
Other Charges				Other Cha			100.00	
WAGES	CGST TAX							
100.00	SGST TAX				0.00			
Amount la Wards Bures Sinht on Thomas d'One Hondre de	2: 0			Net Amou	ınt		18,106.00	
Amount In Words Rupees Eighteen Thousand One Hundred S		1					2227	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value	
				18,006.00	0.00	0.00		
A/C NO: 7733080311					,			
Remarks:								
ivenial R5.								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory