BILL OF SUPPLY

	1.				-			
				4128	Dated 04/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				37 GB 4289			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.4	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/12/2024	
Buyer		Despatch T	•		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAN	1	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6	Code : 08	Broker D	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 DALIYA Other Charges WAGES 5.00		11031110	1.00	Other Cha CGST TAX SGST TAX	<	0.00	900.00 900.00 5.00 0.00 0.00 1.00	
		Net Amount			nt	t 906.00		
Amount In Words Rupees Nine Hundred Six Only.				<u>l</u>				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	11031110	CGST ().0%+SGS	ST 0.0%	900.00	0.00	0.00	
Remarks:		-		•				
Terms:					For S	B FOOD P	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory