

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		Invoice No.	
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To be continued

Total

175,553.70

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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				Invoice No. 2689		Dated 05/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				M		CREDIT	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Document No:		Dated	
						05 /09/2024	
Despatch Through T JAI JANTA				Delivery Station KUCHAMAN CITY			
				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	76	2,330	Total	175,553.70	
Other Charges WAGES 380.00					Other Charges 380.30		
					CGST TAX 0.00		
					SGST TAX 0.00		
					TCS 0.100 % 176.00		
					Net Amount 176,110.00		
Amount In Words Rupees One Lakh Seventy Six Thousand One Hundred Ten 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
		071320	CGST 0.0%+SGST 0.0%		52,054.80	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		70,512.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		31,729.50	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		21,256.50	0.00	0.00
Remarks:							

<i>Terms :</i>	For S B FOOD PRODUCTS Authorised Signatory
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