

# 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

Buyer

**VISHAL TRADING COMPANY**

KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No.

3712

Dated

08/11/2024

Order No.

Order Date

Truck No

RJ 14 GE 0663

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /11/2024

Despatch Through

T SHRI RAM

Delivery Station

KUCHAMAN CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR	071390	10.00	300.00	6,675.00	0.00	20,025.00
	MITHAS						
2	CHAWLA MOGAR	071360	30.00	900.00	8,450.00	0.00	76,050.00
	SRI WHITE						
3	KABULI CHANA	071320	5.00	150.00	10,800.00	0.00	16,200.00
	HATHI						
4	BESAN	11061000	30.00	900.00	8,550.00	0.00	76,950.00
	SF 15 M 5 G 10						
5	RICE EXEMPTED	10063020	3.00	120.00	6,250.00	0.00	7,500.00
	NR BASMATI						
6	KALA CHANA	071390	10.00	300.00	7,600.00	0.00	22,800.00
	SUNCITY						
7	CHANA DAL	07139010	10.00	300.00	8,800.00	0.00	26,400.00
	MANTRI						
		Total	98	2,970	Total		245,925.00

### Other Charges

WAGES

490.00

Other Charges

490.00

CGST TAX

0.00

SGST TAX

0.00

TCS 0.100 %

246.00

Net Amount

246,661.00

Amount In Words Rupees Two Lakh Forty Six Thousand Six Hundred Sixty One 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
071390	CGST 0.0%+SGST 0.0%	42,825.00	0.00	0.00
071360	CGST 0.0%+SGST 0.0%	76,050.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	16,200.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	76,950.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	7,500.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	26,400.00	0.00	0.00

### Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory