BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		509	Dated	29/04/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687		D D		37 GA 2119			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T AGARWAL TRANS			Delivery Station KUCHAMAN CITY		
		7.6					
KUCHAMAN CITY State: Rajasthan City Pincode: 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED 24 CARRET		10063020	10.00	300.00	4,701.00	0.00	14,103.00
2 RICE EXEMPTED		10063020	3.00	90.00	7,501.00	0.00	6,750.90
JJY CLASSIC							
		Total	13	390	Total		20,853.90
Other Charges				Other Cha			65.10
WAGES	CGST TAX				_		
65.00	SGST TAX			<	0.00		
			·	Net Amou	ınt		20,919.00
Amount In Words Rupees Twenty Thousand Nine Hundred Ni		<u> </u>			•		
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006				/alue 20,853.90	Value 0.00	Value 0.00	
A/C NO: 7733080311							
Remarks:							
Torms (

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory