BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 911			1 Dated	Dated 24/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311				Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				<u> </u>		37 GA 211			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/OF /2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/05/2024	
Buyer					Despatch Through			Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY					T AGAR	WAL TRAN	IS	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan Code : 08										
	Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker DL SS 1						
SNo. Descrip	tion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN SUPERF	INE			11061000	10.00	300.00	7,901.00	0.00	23,703.00	
2 BESAN GARGRA				11061000	10.00	300.00	7,801.00	0.00	23,403.00	
3 POHA EX	KEMPTED			1904	5.00	150.00	3,801.00	0.00	5,701.50	
				Total	25	75() Total		52,807.50	
				Total	23	Other Ch			125.50	
Other Charges WAGES			CGST TAX			•	•			
125.00			SGST TAX				0.00			
						Net Amo			52,933.00	
Amount In Words	Rupees Fifty Two Tho	usand Nine Hundred	Thirty The	ee Only.					0=,000.00	
Our Bankers: HSN Coo				scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			i ax zo.			Value	Value	Value		
		1106100 1904	00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		47,106.00 5,701.50	0.00 0.00	0.00 0.00			
Remarks:	Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory