BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3		3688	Dated	red 07/11/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687							CREDIT
State: Rajasthan State Code: 08		espatch D	ocument		Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G			COLD S	E	07	/ /11/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station		
		T AGARWAL TRANS KUCHAMAN CITY					
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6	Code : 08	Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 KABULI CHANA 555	1	071320 Γotal	20.00		10,301.00 Total	0.00	61,806.00 61,806.00
Other Charges		Other Chai					
WAGES		CGST TA SGST TA					
100.00		TCS			0.100 %		62.00
		Net Amou			ınt 61,968.00		
Amount In Words Rupees Sixty One Thousand Nine Hundred	Sixty Eight	t Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des			Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071320	CGST 0).0%+SGS	ST 0.0%	61,806.00	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Authorised Signatory