

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. 3904		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No M		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	10.00	300.00	8,450.00	0.00	25,350.00
2	SRI DESI						
2	URAD MOGAR	071390	10.00	300.00	11,200.00	0.00	33,600.00
	RAMDOOT						
3	CHAWLA MOGAR	071360	5.00	150.00	7,200.00	0.00	10,800.00
	LOVE KUSH						
4	MOTH MOGAR	071390	5.00	150.00	6,675.00	0.00	10,012.50
	MITAS						
5	MOTH SABOT	071390	1.00	30.00	6,600.00	0.00	1,980.00
	BP						
6	MALKA MASOOR	07134000	6.00	180.00	6,600.00	0.00	11,880.00
	4G						
		Total	37	1,110	Total	93,622.50	
Other Charges WAGES 185.00					Other Charges 185.50 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 94.00 Net Amount 93,902.00		
Amount In Words Rupees Ninety Three Thousand Nine Hundred Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071360	CGST 0.0%+SGST 0.0%	36,150.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	45,592.50	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	11,880.00	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory