BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		309	Dated	03/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687	_			37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated		3 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							J3 / 10/ 202 4	
Buyer		Despatch Through T AGARWAL TRANS				Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAR	WAL IKAN	15	KUC	HAMAN CITY	
KUCHAMAN CITY State: Rajasthan Coo Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV606	de : 08	Broker C	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED PERMAL		10063020	30.00	900.00	2,901.00	0.00	26,109.00	
2 POHA EXEMPTED PATANG		190410	10.00	300.00	3,901.00	0.00	11,703.00	
3 KALA CHANA SUNCITY		071390	5.00	150.00	6,801.00	0.00	10,201.50	
4 HARI DAL DIAMOND		071390	15.00	450.00	8,501.00	0.00	38,254.50	
	7	Γotal	60	1,800	Total		86,268.00	
Other Charges				Other Cha	•		300.00	
WAGES						0.00		
300.00		SGST TAX				0.00		
					.100 % 87.00			
Amount In Words Rupees Eighty Six Thousand Six Hundred Fift	tv Five O	nlv		Net Amo	unt		86,655.00	
	ISN Code		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		, Tax Box	on prion		Value	Value	Value	
KKBK0003537 1006302		20 CGST 0.0%+SGST 0.0%			26,109.00	0.00	0.00	
A/C NO: 7733080311 190410					11,703.00	0.00		
071390		CGST 0.0%+SGST 0.0%			48,456.00	0.00	0.00	
Remarks:							1	
Towns						D = 2.2.	DD05116=-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory