## **BILL OF SUPPLY**

S B FOOD PRODUCTS	ı	Invoice No.		5463	Dated	29/03/	2024
				Order Date			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	-	Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				MAHENDRA			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	20	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					29	0 /03/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch T	hrough		Delivery	Station	
		T JAI JANTA KUCHAMAN CITY					
<b>Pincode</b> : 341508	Code : 08	Broker					
	J65C		Otv	10/-1		GST	A
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 MALKA MASOOR A1		07134000	100.00	3,000.00	6,001.00	0.00	180,030.00
2 RICE BASMATI CLASSIC		10063020	15.00	450.00	6,125.00	0.00	27,562.50
3 RICE EXEMPTED DC 1121		10063020	15.00	450.00	6,525.00	0.00	29,362.50
		Tatal	120	2 000	Tatal		000 055 00
		Total	130	3,900	l		236,955.00
Other Charges				Other Cha	•		0.00
	CGST TAX			0.00			
	SGST TAX			0.00			
TCS					0.100 % 237.00		
Amount In Words Rupees Two Lakh Thirty Seven Thousand O	no Hundr	od Ninoty Ty	vo Only	Net Amou	ınt		237,192.00
		<del>.</del>		1.	<u>,</u>	0007	SGST
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CGST	) 0%±SGS		180,030.00	0.00	0.00
A/C NO: 7733080311 1006302					56,925.00	0.00	0.00
Remarks:							
Torms					E		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory