BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4047			Dated	Dated 29/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Б			1 D-tl		CREDIT	
State . Hajastrari State Gode . Go			Despatch I	Document	No:	Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 / 11 / 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through		Delivery Station KUCHAMAN CITY				
					T JAI JANT	Α	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker DL SS 1							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL EVERY GREEN		071390	3.00	90.00	6,300.00	0.00	5,670.00	
2	HARI DAL SB RED		071390	2.00	60.00	8,700.00	0.00	5,220.00	
3	RICE EXEMPTED 521 ROYAL 10		10063020	5.00	150.00	6,621.00	0.00	9,931.50	
4	MATAR DAL		0713	17.00	510.00	3,900.00	0.00	19,890.00	
5	CHAWLA MOGAR SRI DESI		071360	20.00	600.00	8,050.00	0.00	48,300.00	
6	KABULI CHANA HATHI		071320	5.00	150.00	10,600.00	0.00	15,900.00	
			Total	52	1,560	Total		104,911.50	
Other	Charges				Other Cha	arges		260.50	
WAGES			CGST TAX						
260.00			SGST TAX			X	0.00		
				TCS 0.100 %			105.00		
					Net Amo	unt		105,277.00	
Amount	In Words Rupees One Lakh Five Thousand Two Hund	dred Seve	enty Seven (Only.	I .				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			10,890.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					9,931.50	0.00	0.00		
671705500180		CGST 0.0%+SGST 0.0%			19,890.00	0.00	0.00		
071360 071320					48,300.00 15,900.00	0.00	0.00		
Rema	rks:	<u></u>							
								_	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory