

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. 5043		Dated 07/03/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	5.00	150.00	9,801.00	0.00	14,701.50
2	ANARKALI						
2	RICE EXEMPTED PARMAL	10063020	15.00	450.00	2,601.00	0.00	11,704.50
	MUDRA						
3	CHANA DAL	07139010	15.00	450.00	6,001.00	0.00	27,004.50
	NON 13 PURPLE 2						
4	DALIYA LOOSE	11031110	15.00	450.00	2,601.00	0.00	11,704.50
5	RICE BASMATI ROYAL	10063020	3.00	120.00	8,801.00	0.00	10,561.20
		Total	53	1,620	Total	75,676.20	
Other Charges					Other Charges -0.20		
					CGST TAX 0.00		
					SGST TAX 0.00		
					TCS 0.100 % 76.00		
					Net Amount 75,752.00		
Amount In Words Rupees Seventy Five Thousand Seven Hundred Fifty Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		14,701.50	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		22,265.70	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		27,004.50	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		11,704.50	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory