BILL OF SUPPLY

S B FOOD PRODUCTS	lı	Invoice No. 5489 Dated 30			30/03/	0/03/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Date		
Phone: 7733080311	Т	ruck No	ruck No Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-		CREDIT				
State: Rajasthan State Code: 08		Despatch Document No: Dated					
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 6					30 /03/2024		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch T	•	gh Delivery Station T JAI JANTA KUCHAMAN CITY			AMAN CITY
	Code : 08	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MALKA MASOOR		07134000	141.00	4,230.00	6,815.00	0.00	288,274.50
	1	Total	141	4,230	Total		288,274.50
Other Charges					er Charges 0.50		
		CGST TAX 0.00					
		SGST TAX 0.00					
			TCS 0.100 % 288.00				
				Net Amou	ınt		288,563.00
Amount In Words Rupees Two Lakh Eighty Eight Thousand			ee Only.		-		,
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	. \		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST ().0%+SGS	ST 0.0%	288,274.50	0.00	0.00
Remarks:							
					Fa C !	B E005 5	BODUCTO
<u>Terms :</u>					ror S	B ԻՍՍՍ P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	