## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No.		2503	Dated	26/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	) t - l- D	\ · · · · · - · · · · · ·	KJ 2			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	26	/08/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							70072024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through  T AGARWAL TRANS  Delivery				KUCHAMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508  GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 KABULI CHANA 555		071320	5.00	150.00	10,101.00	0.00	15,151.50
2 MALKA MASOOR SB RED		07134000	10.00	300.00	6,901.00	0.00	20,703.00
3 MUNG SABUT SB RED		071390	1.00	30.00	9,001.00	0.00	2,700.30
		Total	16	480			38,554.80
Other Charges				Other Cha	-		0.20 0.00
						0.00	
				TCS 0.100 % 39.00			
Amount In Words Rupees Thirty Eight Thousand Five Hundre	d Ninety Fr	our Only		Net Amou	ınt		38,594.00
Our Bankers:	HSN Code		cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COUR	Tax Des	SCription		Value	Value	Value
KKBK0003537 071320		CGST 0.0%+SGST 0.0%			15,151.50	0.00	0.00
A/C NO: 7733080311 0713400					20,703.00	0.00	0.00
	071390	CGST	0.0%+SGS	61 0.0%	2,700.30	0.00	0.00
Remarks:		<u> </u>					
Torms !							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory