BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 884			4 Dated	Dated 22/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	lo				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						37 GA 211	-		CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	22	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/05/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch Through			_	Delivery Station		
					T AGAR	WAL TRAI	NS	КИСН	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508										
GSTIN			Broker DL SS 1							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BALE BALE		0713		15.00	450.00	6,215.00	0.00	27,967.50	
2	MALKA MASOOR RED		071340	00	5.00	150.00	7,051.00	0.00	10,576.50	
3	RICE EXEMPTED		100630	20	1.00	40.00	9,541.00	0.00	3,816.40	
	DC ROYAL 5									
			Total		21	640	Total		42,360.40	
Other Charges						Other Ch	•		104.60	
WAGES			CGST TAX							
105.00		SGST TAX								
Amount	In Words Rupees Forty Two Thousand Four Hundred	d Sixty Fiv	e Only.			Net Amo	unt		42,465.00	
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
A / C N / C = ===========================		0713	CGST 0.0%+SGST 0.0%			27,967.50	0.00	0.00		
07134		0713400 1006302				10,576.50	0.00	0.00		
10000		1000302		J1 (J.U /0+3GS	0.U70	3,816.40	0.00	0.00	
Rema	rks:									
					T				-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory