

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

Buyer

VISHAL TRADING COMPANY

KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No.

2262

Dated

13/08/2024

Order No.

Order Date

Truck No

RJ 37 GA 2119

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /08/2024

Despatch Through

T AGARWAL TRANS

Delivery Station

KUCHAMAN CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MUDRA	10063020	30.00	900.00	2,901.00	0.00	26,109.00
2	MALKA MASOOR SUPER JET	07134000	20.00	600.00	7,001.00	0.00	42,006.00
3	KABULI CHANA ROYAL KING	071320	5.00	150.00	10,201.00	0.00	15,301.50
4	HARI DAL JYOTI GOLD	071390	5.00	150.00	8,701.00	0.00	13,051.50
5	POHA EXEMPTED PATANG	190410	5.00	150.00	4,001.00	0.00	6,001.50
6	RICE EXEMPTED JJI GREEN	10063020	5.00	150.00	3,325.00	0.00	4,987.50
		Total	70	2,100	Total	107,457.00	

Other Charges

WAGES

350.00

Other Charges

350.00

CGST TAX

0.00

SGST TAX

0.00

TCS 0.100 %

108.00

Net Amount

107,915.00

Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Fifteen 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
10063020	CGST 0.0%+SGST 0.0%	31,096.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	42,006.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,301.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	13,051.50	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	6,001.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory