BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		5478	Dated	30/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	-	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Doonatah D		37 GA 4683	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	30	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/03/2024	
Buyer		Despatch T	•	T 147 14NT	Delivery		AMAN CITY	
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	4	KUCH	AMAN CITT	
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker D	L SS 1			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT KAKA BHATIJA		071390	3.00	90.00	6,001.00	0.00	5,400.90	
		Total	3	90	Total	 	5,400.90	
Other Charges	·		Other Charges			0.10		
	CGST TAX							
	SGST TAX							
	TCS		100 % 5.00					
	Net Amount			nt	5,406.00			
Amount In Words Rupees Five Thousand Four Hundred Six (Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		5,400.90	0.00			
Remarks:							_	
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory