BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice N	0.	3951	Dated	23/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t INO:	Dated	25	3 /11/2024	
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428		5	-		Dalinama		, , 11, 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch	Through	T JAI JANT	Delivery A		IAMAN CITY	
KUCHA Pincod GSTIN	le: 341508	Code : 08	Broker	DL SS 1					
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Bate	Amount	
1	RICE EXEMPTED BLACK		10063020	15.00	450.00	3,201.00	0.00	14,404.50	
2	RICE EXEMPTED INDIAN		10063020	15.00	450.00	4,101.00	0.00	18,454.50	
3	RICE EXEMPTED ROYAL1*10		10063020	5.00	200.00	6,801.00	0.00	13,602.00	
4	RICE EXEMPTED ROYAL5*4		10063020	2.00	80.00	6,801.00	0.00	5,440.80	
5	RICE EXEMPTED SILVER		10063020	5.00	150.00	3,101.00	0.00	4,651.50	
6	RICE EXEMPTED 24CRT		10063020	15.00	450.00	5,001.00	0.00	22,504.50	
			Total	57	1,780	Total		79,057.80	
Other Charges WAGES 285.00					Other Cha CGST TA SGST TA	X		285.20 0.00 0.00	
200.00			TCS 0		.100 % 79.00				
A	No Words Day of County Nine Theory of Franchis	does al T errore		1	Net Amou	ınt		79,422.00	
	In Words Rupees Seventy Nine Thousand Four Hund			-	<u> </u>			0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co						Assessable Value	CGST Value	SGST Value	
KKBK0003537 100630 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0%		79,057.80 0.00		0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory