

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code :   08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No.	
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To be continued ....

Total

109,033.50

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>1584</b>		Dated <b>06/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /07/2024</b>	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>	
				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>45</b>	<b>1,350</b>	Total	109,033.50	
<b>Other Charges</b> WAGES 225.00				Other Charges		225.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				TCS    0.100 %		12.00	
				<b>Net Amount</b>		<b>109,271.00</b>	
Amount In Words <b>Rupees One Lakh Nine Thousand Two Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		21,003.00	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		24,303.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		50,256.00	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		5,220.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,250.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory