BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		4694	1 Dated	17/02	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			D		37 GA211			CREDIT	
State : Hajasthan State Gode : 00			Despatch [Jocument	No:	Dated		17 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY									
			Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
KUCHAMAN CITY KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker I	DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	POHA EXEMPTED TRISHUL		1904	41.00	1,230.00	3,401.00	0.00	41,832.30	
2	KALA CHANA SUNCITY BROWN		07132302	5.00	150.00	5,501.00	0.00	8,251.50	
3	CHAWLA MOGAR SURAJ		071360	6.00	180.00	7,001.00	0.00	12,601.80	
4	RICE BASMATI CLASSIC		10063020	6.00	180.00	6,001.00	0.00	10,801.80	
5	RICE EXEMPTED JJI PINK		10063020	8.00	240.00	2,801.00	0.00	6,722.40	
			Total	66	1,980	Total		80,209.80	
Other	Charges			1	Other Cha			0.20	
			CGST TA		X	0.			
			SGST TAX			Χ	0.00		
			TCS 0.			0.100 %	.100 % 80.00		
Amount In Words Rupees Eighty Thousand Two Hundred Ninety Only.			Net Amount 80,290.0						
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Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co				Assessable Value	CGST Value	SGST Value	
KKBK0003537 1904		1904	CGST 0.0%+SGST 0.0%			41,832.30	0.0		
A/C NO: 7733080311 071323					8,251.50	0.0	0.00		
		071360	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,601.80	0.0			
1006302		CGST	0.0%+SGS	51 0.0%	17,524.20	0.0	0.00		
Rema									
Tormo				1		F C	0 E00D	DDDDLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory