BILL OF SUPPLY

									-	
S B FOOD PRODUCTS				Invoice No.		2884	Dated	18/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	ment	
FSSAI Lic.No.: 12223026000687						37 GA 2119			CREDIT	
State: Rajasthan State Code: 08				Despatch D	ocument	No:	Dated	. قد		
GSTIN: 08A						8 /09/2024				
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch T	•	RWAL TRAN	Delivery S		IAMAN CITY	
	CITY State 341508 08AHZPV6065C1ZM	: Rajasthan PAN No. AHZPV	Code : 08	Broker						
SNo. Desc	cription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABU VILLA	LI CHANA AGE			071320	10.00	300.00	10,900.00	0.00	32,700.00	
2 ARHA	ir dall			071390	10.00	300.00	14,400.00	0.00	43,200.00	
				Total	20		Total		75,900.00	
Other Charges					Other Cha	-		100.00		
WAGES			SGST TAX			· -	0.00			
100.00				TCS 0.100 %				76.00		
						Net Amou	ınt		76,076.00	
Amount In Wo	ords Rupees Seventy Six	x Thousand Seventy Si	x Only.							
Our Bankers :			HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
A /C NO. 77722000211			071320 071390			32,700.00 43,200.00	0.00	0.00		
Remarks:										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory