BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3853			Dated	Dated 18/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		37 GB 2009			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	3 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 11 / 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through			_	Delivery Station		
					T JAI JANT	<u> </u>	KUCH	IAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode : 341508			Broker						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	BIOKEI		ı	1	T r		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	BESAN Sf 20 G 10		11061000	30.00	900.00	8,500.00	0.00	76,500.00	
2	POHA EXEMPTED Patang		190410	10.00	300.00	3,900.00	0.00	11,700.00	
3	ARHAR DALL Raghav		071390	10.00	300.00	11,800.00	0.00	35,400.00	
4	URAD MOGAR Anarkali		071390	10.00	300.00	10,600.00	0.00	31,800.00	
5	MOTH SABOT Bp		071390	1.00	30.00	6,600.00	0.00	1,980.00	
6	KABULI CHANA Black Horse		071320	10.00	300.00	9,950.00	0.00	29,850.00	
7	MALKA MASOOR		07134000	20.00	600.00	6,700.00	0.00	40,200.00	
	4g		Total	91	2.730	Total		227,430.00	
Othor	Chargos				Other Cha			455.00	
Other Charges WAGES			CGST TAX			•	0.00		
455.00			SGST TAX			X	0.00		
					TCS 0.100 % 22		228.00		
Amount	t In Words Rupees Two Lakh Twenty Eight Thousand 0	One Hune	trad Thirta	on Only	Net Amo	unt		228,113.00	
			· · · · · · · · · · · · · · · · · · ·				0007	CCCT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			· V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 1106100 190410 071390 071320 07134000						76,500.00 11,700.00	0.00 0.00	0.00	
						69,180.00	0.00	0.00	
						29,850.00	0.00	0.00	
			00 CGST 0.0%+SGST 0.0%			40,200.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory