BILL OF SUPPLY

S B FOOD PI	RODUCTS			Invoice No		2181	Dated	08/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate	
Phone: 77330803	11		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12	223026000687		-			37 GA 2119			CREDIT
State : Rajasthan	State Code	e: 08		Despatch [Document	: No:	Dated		
GSTIN: 08AJGP	D9428G2Z4 F	an No: AJGPD9428	G						3 /08/2024
Buyer VISHAL TRADING COMPANY			Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN C				AMAN CITY		
KUCHAMAN CITY KUCHAMAN CITY Pincode: 34150		Rajasthan C	Code : 08						
GSTIN: 08AHZ	ZPV6065C1ZM	PAN No. AHZPV60	065C	Broker					
SNo. Description	Of Goods			HSN Code		Weight	Rate	GST Rate	Amount
1 RICE EXEMP	PTED			10063020	40.00	1,200.00	2,901.00	0.00	34,812.00
2 RICE EXEMP	PTED			10063020	15.00	450.00	3,601.00	0.00	16,204.50
3 ARHAR DAL RAGHAV	L			071390	10.00	300.00	14,301.00	0.00	42,903.00
4 RAJMA				071390	1.00	30.00	12,601.00	0.00	3,780.30
CAPSULE 5 RICE EXEMP	PTED			10063020	2.00	100.00	9,541.00	0.00	9,541.00
5*5 DC 6 DALIYA				11031110	1.00	30.00	3,001.00	0.00	900.30
7 DALIYA				11031110	3.00	90.00	3,001.00	0.00	2,700.90
				Total	72	2,200	Total		110,842.00
Other Charges						Other Cha	-		360.00 0.00
WAGES 360.00			SGST TAX				0.00		
300.00							0.100 %		111.00
						Net Amou	unt		111,313.00
	upees One Lakh Ele	even Thousand Three I		•	-				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod	Va			Assessable Value	CGST Value	SGST Value
A /C N/O 77722000244			1006302				60,557.50	0.00	0.00
071030		071390 1103111			46,683.30 3,601.20	0.00 0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory