BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		5927	Dated	13/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	[7	Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687	-	D t - b - D	\ · · · · · · · ·	No.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	1	3 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		3 /02/2023
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY	_	Despatch T	·	T JAI JANT	Delivery		HAMAN CITY
KUCHAMAN CITY State: Rajasthan Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	Code: 08	Broker C	OL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN S 10 G 20		11061000	30.00	900.00	8,201.00	0.00	73,809.00
2 RICE EXEMPTED 521 CLASSIC 10 Other Charges		10063020	10.00 40	Other Cha CGST TA SGST TA	X	0.00	92,784.00 0.00 0.00 0.00 93.00
	Net Amour				nt 92,877.00		
Amount In Words Rupees Ninety Two Thousand Eight Hundr	red Seventy	/ Seven Onl	y.				- ,
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1106100 KKBK0003537 1106100 A/C NO: 7733080311 1006302 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 1006302					Assessable Value	CGST Value	SGST Value
				73,809.00 18,975.00	0.00 0.00	0.00	
Remarks:				•			
Torms I					Fa:: C	D EOOD :	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory