

# BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

Buyer

**VISHAL TRADING COMPANY**

KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

Pincode : 341508

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

Invoice No. **6247**

Dated **01/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**01 /03/2025**

Despatch Through

**T JAI JANTA**

Delivery Station

**KUCHAMAN CITY**

Broker **DL SS 1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR EAGLE	071390	10.00	300.00	7,001.00	0.00	21,003.00
2	POHA EXEMPTED PATANG	190410	15.00	450.00	4,551.00	0.00	20,479.50
3	ARHAR DALL JJ	071390	15.00	450.00	10,401.00	0.00	46,804.50
4	HARI DAL JYOTIGOLD	071390	10.00	300.00	8,601.00	0.00	25,803.00
5	RICE EXEMPTED DC CLASSIC10	10063020	55.00	1,650.00	6,801.00	0.00	112,216.50
6	RICE EXEMPTED DC CLASSIC30	10063020	15.00	450.00	6,751.00	0.00	30,379.50
7	RICE EXEMPTED ROYAL	10063020	15.00	450.00	3,601.00	0.00	16,204.50
		Total	<b>135</b>	<b>4,050</b>	Total	272,890.50	

### Other Charges

TULAI LOADING

337.50 337.50

Other Charges 675.50  
CGST TAX 0.00  
SGST TAX 0.00  
TCS 0.100 % 274.00

**Net Amount 273,840.00**

Amount In Words **Rupees Two Lakh Seventy Three Thousand Eight Hundred Forty Only.**

### Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	93,610.50	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	20,479.50	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	158,800.50	0.00	0.00

### Remarks:

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory