BILL OF SUPPLY

			DILL C						9
SBF	OOD PRODUCTS			Invoice No		5499	Dated	29/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08				Despatch	Document	I NO.	Dated	2	9 /01/2025
	: 08AJGPD9428G2Z4	Pan No: AJGPD9428		Dagagetala "	Thurston		Delivery		- , ,
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch ⁻	-	T JAI JANT	•		IAMAN CITY
KUCHA Pincod GSTIN	e: 341508	-	Code : 08	Broker	DL SS 1				
GSTIN	: 08AHZPV6065C1ZM	PAN No. AHZPV60	J65C			T.	<u> </u>	207	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN GARGARA			11061000	5.00	150.00	7,701.00	0.00	11,551.50
Other TULAI 17.50	RICE EXEMPTED NR BROWN Charges LOADING 17.50			10063020	2.00	Other Cha CGST TA SGST TA	X	0.00	5,600.80 17,152.30 34.70 0.00 0.00 17.00
									17.00
Amount	In Words Rupees Seventeen T	housand Two Hundred	l Four Onl	ly.		Net Amo	unt		17,204.00
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1106			1106100 1006302	00 CGST 0.0%+		ST 0.0%	Value 11,551.50 5,600.80	Value Value 0.00	Value 0.00
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory