BILL OF SUPPLY

S B FOOD PRODUC	TS	I	nvoice No.		645:	L Dated	06/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000		_	5			D		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	04	6 /03/2025	
GSTIN: 08AJGPD9428G2Z	4 Pan No : AJGPD9428							703/2023	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T AGARWAL TRANS				Delivery Station KUCHAMAN CITY		
KUCHAMAN CITY Pincode: 341508 GSTIN: 08AHZPV6065C1	.,	Code : 08	Broker						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR			07134000	10.00	300.00	7,001.00	0.00	21,003.00	
REED VULL BESAN G Other Charges TULAI LOADING 50.00 50.00			11061000	20	300.00 600 Other Character CGST TA	X	0.00	22,203.00 43,206.00 100.00 0.00 0.00	
					TCS	0.100 %		43.00	
					Net Amo	unt		43,349.00	
Amount In Words Rupees Forty	y Three Thousand Three Hundi								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK003537		HSN Code	'			Assessable Value	CGST Value	SGST Value	
		07134000 11061000).0%+SGS		21,003.00 22,203.00	0.00 0.00	0.00 0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory