BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice N	0.	5554	Dated	31/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_		_		D		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	31	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		. /01/2023
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY	_	Despatch	Through	T JAI JANT	Delivery A		AMAN CITY
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker	DL SS 1				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount
1 URAD DAL COMPUTER		071390	2.00	60.00	8,901.00	0.00	5,340.60
2 KALA MASUR BULLET		071390	10.00	300.00	6,951.00	0.00	20,853.00
3 ARHAR DALL RAGHAV		071390	10.00	300.00	9,701.00	0.00	29,103.00
4 RICE EXEMPTED INDIAN GALORY		10063020	15.00	390.00	3,431.00	0.00	13,380.90
5 CHAWLA SABUT WHITE		07133500	3.00	90.00	8,101.00	0.00	7,290.90
	-	Total	40	1,140	Total		75,968.40
Other Charges TULAI LOADING 100.00 100.00				Other Cha CGST TA SGST TA	arges X		199.60 0.00 0.00 76.00
				Net Amou			
Amount In Words Rupees Seventy Six Thousand Two Hundre	ed Forty Fo	ur Only.		Net Amot	4111		76,244.00
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07138 KKBK0003537 07138 A/C NO: 7733080311 10063 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 07138				Assessable Value	CGST Value	SGST Value	
		20 CGST 0.0%+SGS		ST 0.0%	55,296.60 13,380.90 7,290.90	0.00 0.00 0.00	0.00 0.00 0.00
671705500180 Remarks:	3.155500		3.3,01000	2. 3.070	7,200.00	0.00	0.00

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory