

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5626</b>		Dated <b>03/02/2025</b>																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment																									
				<b>M</b>		<b>CREDIT</b>																									
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Document No:		Dated																									
						<b>03 /02/2025</b>																									
<b>Despatch Through</b> <b>T JAI JANTA</b>				<b>Delivery Station</b> <b>KUCHAMAN CITY</b>																											
				<b>Broker</b> <b>DL SS 1</b>																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANA DAL 811</td> <td>07139010</td> <td>70.00</td> <td>2,100.00</td> <td>6,775.00</td> <td>0.00</td> <td>142,275.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>70</b></td> <td><b>2,100</b></td> <td>Total</td> <td colspan="2">142,275.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANA DAL 811	07139010	70.00	2,100.00	6,775.00	0.00	142,275.00			Total	<b>70</b>	<b>2,100</b>	Total	142,275.00	
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<b>Other Charges</b> TULAI      LOADING 175.00      175.00					Other Charges      350.00 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      143.00 <b>Net Amount</b> <b>142,768.00</b>																										
Amount In Words <b>Rupees One Lakh Forty Two Thousand Seven Hundred Sixty Eight Only.</b>																															
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>142,275.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	142,275.00	0.00	0.00														
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<b>Remarks:</b>																															

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory