

# 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>5369</b>		Dated <b>23/01/2025</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>23 /01/2025</b>	
<b>Despatch Through</b> <b>T JAI JANTA</b>				Delivery Station			
				<b>KUCHAMAN CITY</b>			
				Broker <b>DL SS 1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	10.00	300.00	10,201.00	0.00	30,603.00
	ANARKALI						
2	CHAWLA MOGAR	071360	15.00	450.00	8,751.00	0.00	39,379.50
	SRI NANDI						
3	MOTH DAL	071390	10.00	300.00	6,601.00	0.00	19,803.00
	EVERY GREEN						
4	RICE EXEMPTED	10063020	15.00	390.00	3,351.00	0.00	13,068.90
	SB BLACK DAILY						
5	RICE EXEMPTED	10063020	15.00	390.00	3,451.00	0.00	13,458.90
	INDIAN GLORY						
		Total	<b>65</b>	<b>1,830</b>	Total	116,313.30	

<b>Other Charges</b> TULAI      LOADING 162.50      162.50				Other Charges      324.70 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      117.00	
				<b>Net Amount      116,755.00</b>	

Amount In Words **Rupees One Lakh Sixteen Thousand Seven Hundred Fifty Five Only.**

<b><u>Our Bankers :</u></b> 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%	50,406.00	0.00	0.00
	071360	CGST 0.0%+SGST 0.0%	39,379.50	0.00	0.00
	10063020	CGST 0.0%+SGST 0.0%	26,527.80	0.00	0.00

**Remarks:**

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory