BILL OF SUPPLY

SBI	FOOD PRODUCTS			Invoice No.		6221	Dated	22/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			D D		PREM COLD			CREDIT	
State: Rajasthan State Code: 08				Despatch D	ocumen	I NO:	Dated	7	22 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 / 02 / 2023
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch T	hrough	T JAI JANT	Delivery A		HAMAN CITY
	AMAN CITY State : R le : 341508 : 08AHZPV6065C1ZM	ajasthan (Code : 08	Broker					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BLACK HORSE			071320	5.00	150.00	9,001.00	0.00	13,501.50
2	KABULI CHANA BUTER FLY			071320	5.00	150.00	9,001.00	0.00	13,501.50
3	KABULI CHANA KABULI WALA			071320	5.00	150.00	9,001.00	0.00	13,501.50
				Total	15	450	Total	<u> </u>	40,504.50
Other Charges TULAI LOADING 37.50 37.50			Other Char CGST TAX SGST TAX TCS 0.			0.00			
						Net Amou	ınt		40,621.00
Amoun	t In Words Rupees Forty Thousar	nd Six Hundred Twen	ity One Or	nly.		1			· · · · · · · · · · · · · · · · · · ·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod			Assessable Value	CGST Value	SGST Value	
			071320	CGST (0.0%+SG\$	ST 0.0%	40,504.50	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory