

# 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>5396</b>		Dated <b>24/01/2025</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>24 /01/2025</b>																					
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  KUCHAMAN CITY      State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <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	KABULI CHANA 555	071320	8.00	240.00	10,001.00	0.00	24,002.40																				
2	CHAWLA MOGAR ANARKALI	071360	10.00	300.00	7,901.00	0.00	23,703.00																				
3	RICE EXEMPTED PLAIN	10063020	2.00	100.00	2,901.00	0.00	2,901.00																				
		Total	<b>20</b>	<b>640</b>	Total	50,606.40																					
<b>Other Charges</b> TULAI      LOADING 50.00      50.00					Other Charges      99.60 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      51.00 <b>Net Amount      50,757.00</b>																						
Amount In Words <b>Rupees Fifty Thousand Seven Hundred Fifty Seven Only.</b>																											
<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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,002.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,703.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,901.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	24,002.40	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	23,703.00	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,901.00	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory