## **BILL OF SUPPLY**

			DILL C						9
S B FOOD PRODUCTS				Invoice No	Э.	5884	Dated	12/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Ord				rder Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687			Deserteb	Daarinaan	N N n			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	l NO:	Dated	1	2 /02/2025	
	: <b>08AJGPD9428G2Z4</b> P	an No: <b>AJGPD9428</b>		D t - b	Theresees		Delivery		, 02, 2025
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch	rnrougn	T JAI JANT			HAMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C			Broker	DL SS 1					
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Bate	Amount
1	KALA CHANA ROYAL			071390	10.00	300.00	6,351.00	0.00	19,053.00
Other TULAI 37.50	Charges LOADING 37.50			071390 Total	5.00	Other Cha CGST TA SGST TA	X	0.00	29,854.50 75.50 0.00 0.00 30.00
						Net Amou	ınt		29,960.00
Amount	In Words Rupees Twenty Nine	Thousand Nine Hundr	ed Sixty C	Only.		7.00 7.1110			29,900.00
	•		HSN Cod		escription		Assessable	CGST	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coo					Value	Value	Value		
			071390	CGST 0.0%+SGST 0.0%			29,854.50	0.00	0.00
Rema	rks:								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory