## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	1	6897	Dated	28/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Doonatab [	) o o um o nt	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	INO.	Daled	21	8 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D t - l - 7	Tlaala		Dolivon		-, 00, 2020	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch 1	•	RWAL TRAN	Delivery Station  KUCHAMAN CITY			
<b>Pincode</b> : 341508	Code : 08	Broker I	DL SS 1					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	DIOKEI I	)L 33 I		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MATAR WHITE		0713	650.00 650	19,500.00	4,251.00	0.00	828,945.00 828,945.00	
Other Charges			1	Other Cha	ırges		3,250.00	
TULAI LOADING	CGST TAX							
1625.00 1625.00			SGST TAX			0.00		
			TCS 0.100 %			832.00		
				Net Amou	ınt		833,027.00	
Amount In Words Rupees Eight Lakh Thirty Three Thousand	Twenty Se	ven Only.						
Our Bankers :       HSN 0         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       KKBK0003537         A/C NO: 7733080311       0713         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       671705500180				Assessable Value	CGST Value	SGST Value		
		CGST	0.0%+SGS	ST 0.0%	828,945.00	0.00	0.00	
Remarks:		-		-				
Towns							DOD!:	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory