

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 5487		Dated 28/01/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				M		CREDIT	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Document No:		Dated	
						28 /01/2025	
Despatch Through T JAI JANTA				Delivery Station			
				KUCHAMAN CITY			
				Broker DL SS 1			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	15.00	450.00	8,650.00	0.00	38,925.00
2	JYOTI GOLD						
2	MALKA MASOOR	07134000	15.00	450.00	7,001.00	0.00	31,504.50
3	RED VULL						
3	HARI DAL	071390	5.00	150.00	9,201.00	0.00	13,801.50
4	SB BLACK						
4	ARHAR DALL	071390	5.00	150.00	9,800.00	0.00	14,700.00
5	SB BLUE						
5	KALA CHANA	071390	5.00	150.00	6,450.00	0.00	9,675.00
	ROYAL						
		Total	45	1,350	Total	108,606.00	

Other Charges TULAI LOADING 112.50 112.50				Other Charges 225.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 109.00	
				Net Amount 108,940.00	

Amount In Words **Rupees One Lakh Eight Thousand Nine Hundred Forty Only.**

Our Bankers : 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%	77,101.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%	31,504.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory