BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6824			Dated	Dated 25/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagastah	Daarinaant		Dated		CREDIT		
State . Hajastrari State Gode . Go			Despatch	Document	NO:	Dated	25	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	-		Dalissans		, , 05, 2025	
Buyer			Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY				I AGAN	WAL IKAN	3	KUCH	AMAN 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 Rate	Amount	
1	MALKA MASOOR A1 30 RV 30		07134000	60.00	1,800.00	7,101.00	0.00	127,818.00	
2	RICE EXEMPTED CHNAD TARA		10063020	25.00	750.00	3,951.00	0.00	29,632.50	
3	BESAN S		11061000	5.00	150.00	7,301.00	0.00	10,951.50	
4	HARI DAL JG		071390	5.00	150.00	8,801.00	0.00	13,201.50	
5	KABULI CHANA BADAM		071320	15.00	450.00	7,001.00	0.00	31,504.50	
6	KABULI CHANA INDO FRESH		071320	5.00	150.00	7,601.00	0.00	11,401.50	
			Total	115	3,450	Total		224,509.50	
Other Charges		Other Charg			U	•			
TULAI LOADING		CGST TAX							
287.50 287.50		SGST TAX			X				
					TCS	0.100 %		225.00	
					Net Amo	unt		225,310.00	
Amount	In Words Rupees Two Lakh Twenty Five Thousand T	hree Hun	dred Ten O	nly.				1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	·		Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713400 A/C NO: 7733080311 1006303					127,818.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					29,632.50 10,951.50	0.00	0.00		
0/1/0500100		071390	CGST 0.0%+SGST 0.0%		13,201.50	0.00	0.00		
		071320		0.0%+SGS		42,906.00	0.00	0.00	
Rema	rks:							1	
-									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory