## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. <b>6918</b>			B Dated	Dated <b>29/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order I	No.			Order Da	ate	
Phone: 7733080311			Truck I	No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						U37GA241			CREDIT
State: Rajasthan State Code: 08			Despa	ich L	ocument	i No:	Dated	20	9 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /03/2025
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Thro		hrough		Delivery		
						T SHRI RA	M	KUCH	IAMAN CITY
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508									
GSTIN		065C	Broke	r <b>C</b>	DL SS 1				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Bate	Amount
1	CHAWLA MOGAR SRI RAJ		0713	50	10.00	300.00	8,351.00	0.00	25,053.00
2	ARHAR DALL SB ORANGE		0713	90	10.00	300.00	10,101.00	0.00	30,303.00
3	KALA CHANA BLUE		0713	90	5.00	150.00	6,301.00	0.00	9,451.50
4	KABULI CHANA 50.50		0713	20	5.00	150.00	8,501.00	0.00	12,751.50
5	RICE EXEMPTED TUKDI		10063	020	1.00	50.00	3,001.00	0.00	1,500.50
			Total		31	950	Total		79,059.50
Other	Charges				<u> </u>	Other Cha			155.50
TULAI LOADING			CGST TAX			-			
77.50 77.50			SGST TAX				0.00		
			TCS 0			0.100 %	.100 % 79.00		
Amount	In Words Rupees Seventy Nine Thousand Two Hund	red Ninety	y Four C	nly.		Net Amo	unt		79,294.00
	ankers :	HSN Cod			scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 071360			CGST 0.0%+SGS			ST 0.0%	25,053.00	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071390			CGST 0.0%+SGST 0.0%			39,754.50	0.00	0.00	
671705500180		071320	CGST 0.0%+SGS CGST 0.0%+SGS				12,751.50	0.00	0.00
		1006302	iu CC	1 Gr	u.u%+SG\$	51 0.0%	1,500.50	0.00	0.00
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory