

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.		
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To be continued

Total

273,070.80

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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.	5848	Dated	11/02/2025
	Order No.		Order Date	
	Truck No	M	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	11 /02/2025
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C	Despatch Through	T JAI JANTA	Delivery Station	KUCHAMAN CITY
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	136	4,080	Total		273,070.80

Other Charges		Other Charges	680.20
TULAI	LOADING	CGST TAX	0.00
340.00	340.00	SGST TAX	0.00
		TCS 0.100 %	274.00
		Net Amount	274,025.00

Amount In Words Rupees Two Lakh Seventy Four Thousand Twenty Five 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
10063020	CGST 0.0%+SGST 0.0%	49,992.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	83,712.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	102,462.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	36,904.50	0.00	0.00

Remarks:

<u>Terms :</u>	<p align="right">For S B FOOD PRODUCTS</p> <p align="right">Authorised Signatory</p>
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