

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. 6896		Dated 28/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /03/2025	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY	
				Broker DL SS 1			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MAMAJI	10063020	40.00	1,040.00	3,741.00	0.00	38,906.40
		Total	40	1,040	Total		38,906.40

Other Charges TULAI LOADING 100.00 100.00	Other Charges 199.60 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 39.00 Net Amount 39,145.00
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Amount In Words **Rupees Thirty Nine Thousand One Hundred Forty Five Only.**

<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">38,906.40</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	38,906.40	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
10063020	CGST 0.0%+SGST 0.0%	38,906.40	0.00	0.00							

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory