

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5711</b>		Dated <b>07/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /02/2025</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL ROYAL CITY	07139010	19.00	570.00	6,901.00	0.00	39,335.70
2	KABULI CHANA 555	071320	5.00	150.00	10,001.00	0.00	15,001.50
3	RICE EXEMPTED DC5	10063020	1.00	40.00	7,901.00	0.00	3,160.40
		Total	<b>25</b>	<b>760</b>	Total	57,497.60	
<b>Other Charges</b> TULAI      LOADING 62.50      62.50				Other Charges      125.40 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      58.00 <b>Net Amount      57,681.00</b>			
Amount In Words <b>Rupees Fifty Seven Thousand Six Hundred Eighty One Only.</b>							
<b><u>Our Bankers :</u></b> 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
		07139010	CGST 0.0%+SGST 0.0%		39,335.70	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		15,001.50	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		3,160.40	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory