BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 5997				Dated 15/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_				1		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY								15 /02/2025		
				atch T	hrough	T JAI JANT	Delivery		IAMAN CITY	
KUCHA Pincod GSTIN	e: 341508	Code : 08	Broke	er C	DL SS 1					
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR ANARKLAI		0713	360	10.00	300.00	7,701.00	0.00	23,103.00	
2	RICE EXEMPTED NR BASMATI TIBAR		10063	3020	1.00	30.00	5,301.00	0.00	1,590.30	
3	KALA MASUR BULLET		0713	390	5.00	150.00	6,701.00	0.00	10,051.50	
4	POHA EXEMPTED PATANG		1904	410	10.00	300.00	4,401.00	0.00	13,203.00	
5	MALKA MASOOR A1		07134	1000	25.00	750.00	7,001.00	0.00	52,507.50	
			T-1-1			4 500	Takal		100 455 00	
			Total		51		Total		100,455.30	
Other Charges TULAI LOADING			Other Chai			-	0			
127.50 127.50			SGST TAX							
127.30						0.100 %	.100 % 101.00			
						Net Amo	unt		100,811.00	
Amoun	In Words Rupees One Lakh Eight Hundred Eleven O	nly.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS				23,103.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			20 CGST 0.0%+SGS CGST 0.0%+SGS				1,590.30 10,051.50	0.00 0.00	0.00 0.00	
671705500180				CGST 0.0%+SGST 0.0			13,203.00	0.00	0.00	
1 0					ST 0.0%+SGST 0.0%		52,507.50	0.00	0.00	
Rema	rks:		<u> </u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory