BILL OF SUPPLY

										-	
S B FOOD PRODUCTS					Invoice No. 6826				Dated 25/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.				Order Date		
Phone: 7733080311					Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08					spatch [Document	No:	Dated	•	F /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY									25 /03/2025		
					Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CITY						
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 98 PAN No. AHZPV6065C					Broker DL SS 1						
SNo.	Description Of Goods			Н	SN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Other	RICE EXEMPTED DC CLASSIC Charges LOADING			To	0063020 otal	15.00	450.00	6,601.00 Total	0.00	29,704.50 29,704.50 75.50 0.00	
37.50 37.50				SGST TAX			X	0.00			
						TCS 0.100 %		30.00			
							Net Amou	ınt		29,810.00	
Amoun	t In Words Rupees Twe	nty Nine Thousand E	ight Hundred Te	n Only	·.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN	N Code Tax Description				Assessable Value	CGST Value	SGST Value	
				3020	CGST	0.0%+SGS	ST 0.0%	29,704.50	0.00		
Rema	arks:										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory