BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	·.	6402	Dated	05/03/	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							CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0.5	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch '	Through	T JAI JANT	Delivery		AMAN CITY	
KUCH# Pincod GSTIN	le: 341508	Code : 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL SB ORENGE		071390	15.00	450.00	10,501.00	0.00	47,254.50	
2	RICE EXEMPTED NR BROWN 1509		10063020	10.00	300.00	6,701.00	0.00	20,103.00	
3	RICE EXEMPTED 521 CLASSIC 10		10063020	10.00	300.00	6,401.00	0.00	19,203.00	
4	RICE EXEMPTED DC CLASSIC 30		10063020	15.00	450.00	6,701.00	0.00	30,154.50	
5	RICE EXEMPTED ROYAL SELLA		10063020	10.00	300.00	3,601.00	0.00	10,803.00	
6	RICE EXEMPTED INDIAN GLORY		10063020	20.00	600.00	3,451.00	0.00	20,706.00	
7	MALKA MASOOR RED VULL		07134000	15.00	450.00	7,001.00	0.00	31,504.50	
			Total	95	2,850	Total		179,728.50	
Other Charges TULAI LOADING 237.50 237.50			Other Char CGST TAX SGST TAX		X	0.00			
					TCS	0.100 %		180.00	
					Net Amou	unt		180,384.00	
	In Words Rupees One Lakh Eighty Thousand Three				Г			0000	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390 A/C NO: 7733080311 1006302						47,254.50	0.00	0.00	
A/C NO: 7/33080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				100,969.50 31,504.50	0.00 0.00 0.00 0.00				
Rema	rks:		•		<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory