BILL OF SUPPLY

									_	
S B FOOD PRODUCTS			Invoice N	0.	6919	Dated	29/03/	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			Despatch Document No:			D	CREDIT			
State: Rajasthan State Code: 08			Despatch	Document	I NO:	Dated	20	9 /03/2025		
		an No: AJGPD9428					D !:		7 / 03 / 2023	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch	Through	T SHRI RAI	Delivery		IAMAN CITY	
KUCH/ Pincod GSTIN	le: 341508	Rajasthan (Code : 08	Broker	DL SS 1					
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
	POHA EXEMPTED PATANG Charges LOADING 25.00			190410 Total	10.00	300.00 300 Other Cha CGST TAX SGST TAX	X	0.00	14,103.00 14,103.00 50.00 0.00 0.00	
			TCS (.100 % 14.00					
						Net Amou	int		14,167.00	
	t In Words Rupees Fourteen Tho	usand One Hundred S	_			<u> </u>	1		1	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190410 KKBK0003537 190410 A/C NO: 7733080311 190410 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 190410			HSN Cod			Assessable /alue	CGST Value	SGST Value		
			190410	CGST 0.0%+SGST 0.0%		14,103.00	0.00	0.00		
Rema	nrks:									
					1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory