BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6106			Dated	Dated 20/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					N	-		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	20	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through			Delivery Station			
					T JAI JANT	A	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker DL SS 1							
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Bate	Amount	
1	URAD MOGAR RAMDOOT		071390	10.00	300.00	10,701.00	0.00	32,103.00	
2	MALKA MASOOR A1		07134000	15.00	450.00	7,051.00	0.00	31,729.50	
3	BESAN G		11061000	5.00	150.00	7,501.00	0.00	11,251.50	
4	HARI DAL JYOTI GOLD		071390	15.00	450.00	8,501.00	0.00	38,254.50	
5	KALA MASUR BULLET		071390	5.00	150.00	6,801.00	0.00	10,201.50	
6	RICE EXEMPTED SB BLACK		10063020	10.00	300.00	3,301.00	0.00	9,903.00	
			Total	60	1,800	Total		133,443.00	
Other	Charges				Other Cha	arges		300.00	
TULAI LOADING			CGST TAX						
150.00 150.00			SGST TAX			X	0.00		
				TCS 0.100 %		134.00			
A	Ja Wards B				Net Amou	ınt		133,877.00	
	t In Words Rupees One Lakh Thirty Three Thousand Ei				1			T 1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390 A/C NO: 7733080311 0713400						80,559.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		1106100				31,729.50 11,251.50	0.00 0.00	0.00	
0/1/0500100		1006302			9,903.00	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory