BILL OF SUPPLY

									=
S B FOOD PRODUCTS			Invoice N	0.	6060	Dated	18/02	/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 Pa	yment
FSSAI Lic.No.: 12223026000687					N			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		0 /02/2025	
GSTIN	I: 08AJGPD9428G2Z4 Par	n No : AJGPD9428	BG .						8 /02/2025
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch	Through	T JAI JANT	Delivery		HAMAN CITY
KUCH# Pincod GSTIN		jasthan C	Code : 08 065C	Broker	DL SS 1				
SNo.	Description Of Goods			HSN Coc	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV			071390	10.00	300.00	9,901.00	0.00	29,703.00
2	RICE EXEMPTED 521 ROYAL 5			10063020	1.00	40.00	7,201.00	0.00	2,880.40
3	RICE EXEMPTED 521 GOLDEN 5			10063020	1.00	40.00	9,601.00	0.00	3,840.40
4	RICE EXEMPTED 521 EVERDAY			10063020	5.00	150.00	6,001.00	0.00	9,001.50
				Total	17	530	Total	'	45,425.30
Other	Charges				·	Other Cha	arges		84.70
TULAI LOADING			CGST TAX			0.00			
42.50 42.50					SGST TA	X		0.00	
						TCS	0.100 %		46.00
A	Ne Wands D E E E.		F:(: 0:			Net Amou	unt		45,556.00
	t In Words Rupees Forty Five Thou	isand Five Hundred							1 1
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			HSN Cod			Assessable Value	CGST Value	SGST Value	
A /C N/O 77777000744			071390 1006302	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			29,703.00 15,722.30		
Rema	rks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory