BILL OF SUPPLY

SBFC	OOD PRODUCTS			Invoice N	0.	6204	Dated	22/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7	733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lie	c.No.: 12223026000687						D		CREDIT
State : Ra	•			Despatch	Documen	t No:	Dated	22	2/02/2025
	08AJGPD9428G2Z4 Pa	ın No : AJGPD9428					D 1:		. / 02 / 2023
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY				Despatch	Through	T JAI JANT	Delivery A		AMAN CITY
KUCHAMA Pincode : GSTIN :		ajasthan C	Code : 08	Broker	DL SS 1				
SNo.	Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Bate	Amount
1 AF	rhar dall J			071390	15.00	450.00	10,101.00	0.00	45,454.50
_	ESAN ARGARA			11061000	15.00	450.00	7,601.00	0.00	34,204.50
~	esan Fine			11061000	5.00	150.00	7,601.00	0.00	11,401.50
-	ICE EXEMPTED R BROWN			10063020	1.00	40.00	5,651.00	0.00	2,260.40
				Total	36	1,090	Total	"	93,320.90
Other Ch	narges					Other Cha	-		180.10
TULAI LOADING			CGST TAX			0.00			
90.00	90.00					SGST TAX			0.00
						TCS (0.100 %		94.00
Amount In	Words Rupees Ninety Three 1	housand Five Hundr	ed Ninetv	Five Only		Net Amou	ınt		93,595.00
Our Ban			HSN Cod		escription	<u> </u>	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071390					45,454.50	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 1006203						45,606.00	0.00	0.00	
671705500180		1006302	0 CGS	I 0.0%+SG	S1 0.0%	2,260.40	0.00	0.00	
Remark	SS:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory