## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6154			Dated	Dated <b>21/02/2025</b>		
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	: No:	Dated	2	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through  T JAI JANTA			_	Delivery Station  KUCHAMAN CITY		
KUCHA	AMAN CITY State: Rajasthan le: 341508	Code: 08 <b>6065C</b>	Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS 20-21		071290	5.00	55.00	12,001.00	0.00	6,600.55	
2	BESAN GARGARA		11061000	1.00	30.00	7,801.00	0.00	2,340.30	
3	KABULI CHANA 555		071320	4.00	120.00	9,001.00	0.00	10,801.20	
4	KABULI CHANA BADAM		071320	3.00	90.00	8,001.00	0.00	7,200.90	
			Total	13	295	Total		26,942.95	
Other Charges TULAI LOADING 30.00 30.00		CGS		Other Cha CGST TA SGST TA	X		60.05 0.00 0.00		
					TCS	0.100 %		27.00	
					Net Amo	unt		27,030.00	
Amount	In Words Rupees Twenty Seven Thousand Thirty Or	nly.			1				
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 071290		CGST 0.0%+SGST 0.0%			6,600.55	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  1106100 071320		CGST 0.0%+SGST 0.0%		2,340.30 18,002.10	0.00 0.00				
Rema	rks:		<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory