

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No.	
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To be continued ....

Total

128,100.90

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

# Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                  State Code :   08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>	Invoice No.	<b>6529</b>	Dated	<b>08/03/2025</b>
	Order No.		Order Date	
	Truck No	<b>RJ 14 GP 7984</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>08 /03/2025</b>
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan                  Code : 08 <b>Pincode :</b> 341508 <b>GSTIN :</b> <b>08AHZPV6065C1ZM</b> <b>PAN No. AHZPV6065C</b>	Despatch Through	<b>T SHRI RAM</b>	Delivery Station	<b>KUCHAMAN CITY</b>
	Broker	<b>DL SS 1</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>69</b>	<b>2,090</b>	Total		128,100.90

Other Charges		Other Charges	345.10
TULAI	LOADING	CGST TAX	0.00
172.50	172.50	SGST TAX	0.00
		TCS 0.100 %	128.00
		Net Amount	128,574.00

**Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Seventy Four Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
A/C NO: 7733080311  
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	30,633.60	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	45,306.00	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	52,161.30	0.00	0.00

Remarks:

<u>Terms :</u>	<p><b>For S B FOOD PRODUCTS</b></p> <p>Authorised Signatory</p>
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