

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 4095		Dated 02/12/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 02 /12/2024													
Buyer SURAJMAL HANUMANPRASAD CKB CHOT KA BARWARA State : Rajasthan Code : 08		Despatch Through T GORAV TRANS		Delivery Station CHOT KA BARWARA													
GSTIN : UnRegistered		Broker DL DEENDYAL JI JAIN															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	URAD MOGAR	071390	1.00	30.00	11,401.00	0.00	3,420.30										
2	RAMDOOT																
	ARHAR DALL	071390	1.00	30.00	11,301.00	0.00	3,390.30										
	RAGHAV																
		Total	2	60	Total		6,810.60										
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,841.00													
Amount In Words Rupees Six Thousand Eight Hundred Forty One Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,810.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	6,810.60	0.00	0.00
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Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory