

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. 5405		Dated 22/03/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 22 /03/2024																		
Buyer GARG KIRANA STORE BAHRAWANDA State : Rajasthan Code : 08		Despatch Through T GANPATI ROAD LINES		Delivery Station BAHRAWANDA																		
GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C		Broker DL DEENDYAL JI JAIN																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR VANDE BHARAT	07134000	2.00	60.00	7,251.00	0.00	4,350.60															
2	URAD SABUT BS	071390	1.00	30.00	11,451.00	0.00	3,435.30															
		Total	3	90	Total	7,785.90																
Other Charges WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,831.00																		
Amount In Words Rupees Seven Thousand Eight Hundred Thirty One Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,350.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,435.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,435.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory