

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. 351		Dated 18/04/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 18 /04/2024											
Buyer GAJADHAR SITARAM				Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH											
SUJANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL KARAN JI SANTOSH JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA MASUR KK	0713	11.00	330.00	6,675.00	0.00	22,027.50										
		Total	11	330	Total	22,027.50											
Other Charges WAGES LABOUR 55.00 110.00					Other Charges 165.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,193.00												
Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Three 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,027.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	22,027.50	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	22,027.50	0.00	0.00													
Remarks:																	

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