

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. 1317		Dated 17/06/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				SELF		CREDIT											
Despatch Document No:				Dated													
				17 /06/2024													
Buyer SUMAN TRADING COMPANY JAIPUR JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station											
				PARTY-SELF-RECD		JAIPUR											
GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P				Broker DL SANJAY JI GUPTA													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA MASSOR KORI	07134000	5.00	150.00	7,251.00	0.00	10,876.50										
		Total	5	150	Total	10,876.50											
Other Charges WAGES 25.00					Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,902.00												
Amount In Words Rupees Ten Thousand Nine Hundred Two 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>10,876.50</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%	10,876.50	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory