

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. 4204		Dated 10/12/2024																																	
				Order No.		Order Date																																	
				Truck No		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 10 /12/2024																																	
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B				Despatch Through T SHRI RAM		Delivery Station MAKRANA																																	
								Broker DL SS 1																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MALKA MASOOR 4G</td> <td>07134000</td> <td>15.00</td> <td>450.00</td> <td>7,101.00</td> <td>0.00</td> <td>31,954.50</td> </tr> <tr> <td>2</td> <td>CHANA DAL JINDAL</td> <td>07139010</td> <td>15.00</td> <td>450.00</td> <td>7,851.00</td> <td>0.00</td> <td>35,329.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>900</td> <td>Total</td> <td colspan="2">67,284.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR 4G	07134000	15.00	450.00	7,101.00	0.00	31,954.50	2	CHANA DAL JINDAL	07139010	15.00	450.00	7,851.00	0.00	35,329.50			Total	30	900	Total	67,284.00	
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Amount In Words Rupees Sixty Seven Thousand Two Hundred Eighty Four 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>31,954.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>35,329.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	31,954.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	35,329.50	0.00	0.00																	
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<u>Terms :</u> 	For S B FOOD PRODUCTS Authorized Signatory
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