

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. 3166		Dated 08/10/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /10/2024			
Buyer KUNAL TRADING COMPANY MAHUWA		Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA			
MAHUWA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	10,001.00	0.00	6,000.60
2	HARI DAL SB BLACK	071390	2.00	60.00	8,901.00	0.00	5,340.60
		Total	4	120	Total	11,341.20	
Other Charges WAGES LABOUR 20.00 40.00				Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,401.00			
Amount In Words Rupees Eleven Thousand Four Hundred One Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		6,000.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		5,340.60	0.00	0.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory