

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. 3539		Dated 26/10/2024																							
		Order No.		Order Date																							
		Truck No KJ		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 26 /10/2024																							
Buyer AMAN KIRANA NAINWA NENWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JOSHI		Delivery Station NENWA																							
		Broker DL GANESH JI BUNDI																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL SB BLACK	071390	1.00	30.00	12,751.00	0.00	3,825.30																				
2	MALKA MASOOR VANDAY BHARAT	07134000	1.00	30.00	7,351.00	0.00	2,205.30																				
3	MUNG MOGAR SB RED	07133100	1.00	30.00	9,901.00	0.00	2,970.30																				
4	KALA CHANA SB BLACK	071390	4.00	120.00	8,201.00	0.00	9,841.20																				
		Total	7	210	Total	18,842.10																					
Other Charges WAGES LABOUR 35.00 70.00					Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,947.00																						
Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Seven Only.																											
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,666.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,205.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	13,666.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
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Remarks:																											

Terms :

For S B FOOD PRODUCTS

Authorised Signatory