

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>29</b>		Dated <b>01/04/2024</b>																					
				Order No.		Order Date																					
				Truck No <b>RJ 59 EP 0220</b>		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>01 /04/2024</b>																					
Buyer <b>CHOUDHARY TRADING COMPANY I 20 MANDI</b> <b>JAIPUR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>																					
GSTIN : <b>UnRegistered</b>				Broker <b>DL HARI OM JI</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RICE BASMATI REGULAR	10063020	10.00	300.00	7,001.00	0.00	21,003.00																				
2	KABULI CHANA VICTORIYA	0713	2.00	60.00	11,901.00	0.00	7,140.60																				
3	ARHAR DALL SANTUSTI	071390	10.00	300.00	14,025.00	0.00	42,075.00																				
4	KABULI CHANA DHOOM	0713	8.00	240.00	9,001.00	0.00	21,602.40																				
		Total	<b>30</b>	<b>900</b>	Total	91,821.00																					
<b>Other Charges</b> MUDDAT      DALALI      WAGES 105.02      52.51      150.00					Other Charges      308.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      92,129.00</b>																						
Amount In Words <b>Rupees Ninety Two Thousand One Hundred Twenty Nine Only.</b>																											
<b><u>Our Bankers :</u></b> 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,003.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>28,743.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>42,075.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	21,003.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	28,743.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	42,075.00	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory