

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. 1566		Dated 06/07/2024			
		Order No.		Order Date			
		Truck No KT		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /07/2024			
Buyer GOURI KIRANA STORE NIVAI NIVAI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T GOVIND		Delivery Station NIVAI			
		Broker DL GANESH JI BUNDI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL MANTRI	07139010	1.00	30.00	8,501.00	0.00	2,550.30
2	MUNG MOGAR PARMPARA	07133100	1.00	30.00	10,751.00	0.00	3,225.30
		Total	2	60	Total	5,775.60	
Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,806.00		
Amount In Words Rupees Five Thousand Eight Hundred Six Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,225.30	0.00	0.00
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
----------------	--