

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. 4504		Dated 05/02/2024																					
				Order No.		Order Date																					
				Truck No RJ 21 GA 3811		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 05 /02/2024																					
Buyer SHRI SHYAM TRADING COMPANY DIDWANA DIDWANA State : Rajasthan Code : 08				Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA																					
GSTIN : UnRegistered				Broker DL SS 1																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHANA DAL LAL KILA	07139010	20.00	600.00	6,701.00	0.00	40,206.00																				
2	CHANA DAL JINDAL	07139010	20.00	600.00	6,801.00	0.00	40,806.00																				
3	MUNG DAL JYOTI GOLD	0713	5.00	150.00	9,801.00	0.00	14,701.50																				
4	MALKA MASOOR A1	07134000	5.00	150.00	7,101.00	0.00	10,651.50																				
		Total	50	1,500	Total	106,365.00																					
Other Charges MUDDAT 1063.66					Other Charges 1,064.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 107,429.00																						
Amount In Words Rupees One Lakh Seven Thousand Four Hundred Twenty Nine Only.																											
<u>Our Bankers :</u> 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>81,012.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,701.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,651.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	81,012.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	14,701.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07139010	CGST 0.0%+SGST 0.0%	81,012.00	0.00	0.00																							
0713	CGST 0.0%+SGST 0.0%	14,701.50	0.00	0.00																							
07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00																							
Remarks:																											

Terms :

For S B FOOD PRODUCTS

Authorised Signatory