

# 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>680</b>		Dated <b>09/05/2024</b>																																																																	
				Order No.		Order Date																																																																	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																																	
				Despatch Document No:		Dated <b>09 /05/2024</b>																																																																	
<b>Buyer</b> <b>GARG KIRANA STORE</b> VILLEG BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR  <b>BAHRAWANDA</b> State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08AFFPG0575C1ZU</b> PAN No. <b>AFFPG0575C</b>				Despatch Through <b>T GUNJAN TRANS</b>		Delivery Station <b>BAHRAWANDA</b>																																																																	
				Broker <b>DL DEENDYAL JI JAIN</b>																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>3.00</td> <td>90.00</td> <td>15,301.00</td> <td>0.00</td> <td>13,770.90</td> </tr> <tr> <td>2</td> <td>CHANA DAL 777</td> <td>07139010</td> <td>5.00</td> <td>150.00</td> <td>7,825.00</td> <td>0.00</td> <td>11,737.50</td> </tr> <tr> <td>3</td> <td>URAD MOGAR RAMDOOT</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>12,201.00</td> <td>0.00</td> <td>3,660.30</td> </tr> <tr> <td>4</td> <td>MALKA MASOOR GHARA</td> <td>07134000</td> <td>4.00</td> <td>120.00</td> <td>7,075.00</td> <td>0.00</td> <td>8,490.00</td> </tr> <tr> <td>5</td> <td>MUNG MOGAR BLUE</td> <td>07133100</td> <td>5.00</td> <td>150.00</td> <td>10,251.00</td> <td>0.00</td> <td>15,376.50</td> </tr> <tr> <td>6</td> <td>MUNG SABUT SRI</td> <td>0713</td> <td>2.00</td> <td>60.00</td> <td>10,001.00</td> <td>0.00</td> <td>6,000.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>20</b></td> <td><b>600</b></td> <td>Total</td> <td colspan="2">59,035.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARHAR DALL RAGHAV	071390	3.00	90.00	15,301.00	0.00	13,770.90	2	CHANA DAL 777	07139010	5.00	150.00	7,825.00	0.00	11,737.50	3	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,201.00	0.00	3,660.30	4	MALKA MASOOR GHARA	07134000	4.00	120.00	7,075.00	0.00	8,490.00	5	MUNG MOGAR BLUE	07133100	5.00	150.00	10,251.00	0.00	15,376.50	6	MUNG SABUT SRI	0713	2.00	60.00	10,001.00	0.00	6,000.60			Total	<b>20</b>	<b>600</b>	Total	59,035.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																
1	ARHAR DALL RAGHAV	071390	3.00	90.00	15,301.00	0.00	13,770.90																																																																
2	CHANA DAL 777	07139010	5.00	150.00	7,825.00	0.00	11,737.50																																																																
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,201.00	0.00	3,660.30																																																																
4	MALKA MASOOR GHARA	07134000	4.00	120.00	7,075.00	0.00	8,490.00																																																																
5	MUNG MOGAR BLUE	07133100	5.00	150.00	10,251.00	0.00	15,376.50																																																																
6	MUNG SABUT SRI	0713	2.00	60.00	10,001.00	0.00	6,000.60																																																																
		Total	<b>20</b>	<b>600</b>	Total	59,035.80																																																																	
<b>Other Charges</b> WAGES      LABOUR 100.00      200.00					Other Charges      300.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      59,336.00</b>																																																																		
Amount In Words <b>Rupees Fifty Nine Thousand Three Hundred Thirty Six Only.</b>																																																																							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,431.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,737.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,490.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,376.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,000.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	17,431.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	11,737.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	8,490.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	15,376.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00																																		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																			
071390	CGST 0.0%+SGST 0.0%	17,431.20	0.00	0.00																																																																			
07139010	CGST 0.0%+SGST 0.0%	11,737.50	0.00	0.00																																																																			
07134000	CGST 0.0%+SGST 0.0%	8,490.00	0.00	0.00																																																																			
07133100	CGST 0.0%+SGST 0.0%	15,376.50	0.00	0.00																																																																			
0713	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00																																																																			
<b>Remarks:</b>																																																																							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
----------------	--