

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. 3508		Dated 25/10/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CASH																		
		Despatch Document No:		Dated 25 /10/2024																		
Buyer ROOP SINGH KIRANA STORE MAHUWA		Despatch Through T BAYANA BHARATPUR		Delivery Station																		
State : Rajasthan Code : 08 GSTIN : Unknown		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	3.00	90.00	12,381.00	0.00	11,142.90															
2	MUNG MOGAR SB RED	07133100	2.00	60.00	9,805.00	0.00	5,883.00															
		Total	5	150	Total	17,025.90																
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 75.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,101.00																		
Amount In Words Rupees Seventeen Thousand One Hundred One 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,142.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,883.00</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%	11,142.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,883.00	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory