

# 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>807</b>		Dated <b>17/05/2024</b>											
				Order No.		Order Date											
				Truck No <b>0523</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>17 /05/2024</b>											
Buyer <b>SANTOSH KIRANA STORE SHAPURA</b> <b>SHAH PURA</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>SHAH PURA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL RADHEY BROKER</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG SABUT SRI	0713	1.00	30.00	10,151.00	0.00	3,045.30										
		Total	<b>1</b>	<b>30</b>	Total	3,045.30											
<b>Other Charges</b> WAGES 5.00					Other Charges 4.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,050.00</b>												
Amount In Words <b>Rupees Three Thousand Fifty 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,045.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	3,045.30	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	3,045.30	0.00	0.00													
<b>Remarks:</b>																	

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