

# 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>2490</b>		Dated <b>26/08/2024</b>																																	
				Order No.		Order Date																																	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																																	
				Despatch Document No:		Dated <b>26 /08/2024</b>																																	
<b>Buyer</b> <b>SITA RAM SANTOSH KUMAR MOR</b> .NAYA BAZAR, SUJANGARH, .  <b>SUJANGARH</b> State : Rajasthan      Code : 08 Pincode : 331507 GSTIN : <b>08BNNPA0673A1ZF</b> PAN No. <b>BNNPA0673A</b>				Despatch Through <b>T RAJ ROADLINES</b>		Delivery Station <b>SUJANGARH</b>																																	
				Broker <b>DL ASHISH JI SANTILAL JI</b>																																			
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<b>Other Charges</b> WAGES      LABOUR 30.00      60.00					Other Charges      90.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,272.00</b>																																		
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Seventy Two 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,350.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,830.90</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	10,350.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	7,830.90	0.00	0.00																	
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<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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