

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. 1854		Dated 22/07/2024																																				
				Order No.		Order Date																																				
				Truck No		Mode/Terms Of Payment																																				
				SELF		CASH																																				
Buyer Cash Sale				Despatch Document No:		Dated																																				
						22 /07/2024																																				
State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station																																				
				PARTY-SELF-RECD																																						
				Broker																																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	CHANA DAL RI 1	07139010	1.00	30.00	8,501.00	0.00	2,550.30																																			
2	MUNG MOGAR PARAMPARA	07133100	1.00	30.00	10,501.00	0.00	3,150.30																																			
3	HARI DAL SB BLACK	0713	1.00	30.00	9,701.00	0.00	2,910.30																																			
4	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,501.00	0.00	2,850.30																																			
5	MASOOR DAL RED SB	07134000	1.00	30.00	7,701.00	0.00	2,310.30																																			
6	RICE EXEMPTED ORENGE SELLA	10063020	1.00	30.00	3,801.00	0.00	1,140.30																																			
7	MUNG SABUT SRI	0713	1.00	30.00	9,501.00	0.00	2,850.30																																			
8	RICE EXEMPTED XXXL 1 ROYAL 5	10063020	1.00	40.00	10,750.00	0.00	4,300.00																																			
		Total	8	250	Total	22,062.10																																				
Other Charges WAGES 40.00					Other Charges 39.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,102.00																																					
Amount In Words Rupees Twenty Two Thousand One Hundred Two 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>2,550.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,150.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,760.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,850.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,440.30</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%	2,550.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,440.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																						
07139010	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00																																						
07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00																																						
0713	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00																																						
07133500	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00																																						
07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00																																						
10063020	CGST 0.0%+SGST 0.0%	5,440.30	0.00	0.00																																						
Remarks:																																										

Terms :	For S B FOOD PRODUCTS Authorized Signatory
----------------	--