

# 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.		
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To be continued ....

Total

53,888.70

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

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				Order No.		Order Date																																				
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																				
				Despatch Document No:		Dated <b>23 /11/2024</b>																																				
<b>Buyer</b> <b>KHANDELWAL TRADERS</b> PARLI      State : Rajasthan      Code : 08 Pincode : 302031 GSTIN : <b>08CQKPK5236L1ZD</b>				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>PARLI</b>																																				
				Broker																																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
		Total	<b>22</b>	<b>660</b>	Total	53,888.70																																				
<b>Other Charges</b> WAGES 110.00					Other Charges      110.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      53,999.00</b>																																					
Amount In Words <b>Rupees Fifty Three Thousand Nine Hundred Ninety Nine Only.</b>																																										
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>19,768.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,892.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,465.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,307.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,426.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,534.60</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%	19,768.20	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	13,892.10	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	8,465.40	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,307.10	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,426.20	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,534.60	0.00	0.00
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