

# 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>1630</b>		Dated <b>09/07/2024</b>																																	
		Order No.		Order Date																																	
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>																																	
		Despatch Document No:		Dated <b>09 /07/2024</b>																																	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>																																	
		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	HARI DAL	0713	10.00	300.00	8,701.00	0.00	26,103.00																														
2	JYOTI GOLD																																				
2	MALKA MASOOR	07134000	30.00	900.00	6,901.00	0.00	62,109.00																														
	SUPER JET																																				
3	KABULI CHANA	071320	4.00	120.00	10,601.00	0.00	12,721.20																														
	CENTURY BLUE																																				
4	MUNG MOGAR	07133100	3.00	90.00	9,801.00	0.00	8,820.90																														
	SWASTIK KORA																																				
5	RICE EXEMPTED	10063020	3.00	120.00	5,001.00	0.00	6,001.20																														
	NR BLACK																																				
		Total	<b>50</b>	<b>1,530</b>	Total	115,755.30																															
<b>Other Charges</b> WAGES 250.00					Other Charges      249.70 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      116.00 <b>Net Amount      116,121.00</b>																																
Amount In Words <b>Rupees One Lakh Sixteen Thousand One Hundred Twenty One 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>26,103.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>62,109.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,721.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,820.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,001.20</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%	26,103.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	62,109.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	12,721.20	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	8,820.90	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	6,001.20	0.00	0.00
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<u>Terms :</u>	<b>For S B FOOD PRODUCTS</b>    Authorized Signatory
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