

# 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>2111</b>		Dated <b>05/08/2024</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>05 /08/2024</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	KALA MASUR SHARP	0713	2.00	60.00	6,401.00	0.00	3,840.60																									
2	ARHAR DALL RAGHAV	071390	5.00	150.00	15,801.00	0.00	23,701.50																									
3	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	7,301.00	0.00	2,190.30																									
4	BESAN GHARGARA	11061000	10.00	300.00	8,151.00	0.00	24,453.00																									
5	KALA CHANA ALL ROUNDER	071390	10.00	300.00	6,601.00	0.00	19,803.00																									
6	KABULI CHANA HATHI NO 1	071320	5.00	150.00	8,951.00	0.00	13,426.50																									
7	MUNG SABUT SRI M	0713	2.00	60.00	9,151.00	0.00	5,490.60																									
		Total	<b>35</b>	<b>1,050</b>	Total	92,905.50																										
<b>Other Charges</b> WAGES 175.00				Other Charges 175.50 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 93.00 <b>Net Amount 93,174.00</b>																												
Amount In Words <b>Rupees Ninety Three Thousand One Hundred Seventy Four Only.</b>																																
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <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>9,331.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>45,694.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,453.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,426.50</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%	9,331.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	45,694.80	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	24,453.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	13,426.50	0.00	0.00
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<b>Remarks:</b>																																

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory