

## 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>5439</b>		Dated <b>28/03/2024</b>																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>28 /03/2024</b>																
Buyer <b>RAVI KIRANA STORE</b>				Despatch Through <b>T BANSAL</b>		Delivery Station <b>BAHROR</b>																
BEHROR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL SUNIL JI KULWAL</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA Dhoom	0713	2.00	60.00	8,801.00	0.00	5,280.60															
2	MASOOR DAL 7 STAR	07134000	2.00	60.00	7,401.00	0.00	4,440.60															
		Total	<b>4</b>	<b>120</b>	Total	9,721.20																
Other Charges WAGES 10.00					Other Charges      9.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,731.00</b>																	
Amount In Words <b>Rupees Nine Thousand Seven Hundred Thirty One Only.</b>																						
<u><b>Our Bankers :</b></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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,280.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,440.60</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%	5,280.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00
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<u><b>Remarks:</b></u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory