

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. 4141		Dated 05/12/2024																										
				Order No.		Order Date																										
				Truck No RJ 14 GR 4059		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 05 /12/2024																										
Buyer S D AND COMPANY CHOMU State : Rajasthan Code : 08				Despatch Through		Delivery Station CHOMU																										
GSTIN : UnRegistered				Broker DL SUBHAM																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG MOGAR SB PINK	07133100	7.00	210.00	8,601.00	0.00	18,062.10																									
2	CHAWLA MOGAR SRI DESI	071360	5.00	150.00	8,201.00	0.00	12,301.50																									
3	ARHAR DALL RAGHAV	071390	3.00	90.00	11,301.00	0.00	10,170.90																									
4	CHANA DAL SRI RED	07139010	3.00	90.00	8,151.00	0.00	7,335.90																									
		Total	18	540	Total	47,870.40																										
Other Charges WAGES 90.00					Other Charges 89.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 47,960.00																											
Amount In Words Rupees Forty Seven Thousand Nine Hundred Sixty Only.																																
<u>Our Bankers :</u> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,062.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,301.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,170.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,335.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	18,062.10	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	12,301.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	10,170.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	7,335.90	0.00	0.00
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Remarks:																																

Terms :

For S B FOOD PRODUCTS

Authorised Signatory