

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. 3492		Dated 24/10/2024																																						
		Order No.		Order Date																																						
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																																						
		Despatch Document No:		Dated 24 /10/2024																																						
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																																						
		Broker DL SS 1																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR	07133100	10.00	300.00	9,300.00	0.00	27,900.00																																			
2	BIRMIWALA																																									
2	CHAWLA MOGAR	071360	5.00	150.00	8,700.00	0.00	13,050.00																																			
3	SRI WHITE																																									
3	KABULI CHANA	071320	1.00	30.00	10,500.00	0.00	3,150.00																																			
4	SB PINK																																									
4	MALKA MASOOR	07134000	20.00	600.00	6,700.00	0.00	40,200.00																																			
5	VANDE BHARAT																																									
5	KALA MASUR	071390	5.00	150.00	6,250.00	0.00	9,375.00																																			
6	BULLET																																									
6	CHAWLA MOGAR	071360	3.00	90.00	7,100.00	0.00	6,390.00																																			
7	MANGAL KALASH																																									
7	BESAN	11061000	2.00	60.00	9,300.00	0.00	5,580.00																																			
	5																																									
		Total	46	1,380	Total	105,645.00																																				
Other Charges WAGES 230.00					Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 106.00 Net Amount 105,981.00																																					
Amount In Words Rupees One Lakh Five Thousand Nine Hundred Eighty One Only.																																										
Our Bankers : 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>27,900.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,440.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,150.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>40,200.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,375.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,580.00</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%	27,900.00	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	19,440.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	40,200.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,375.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	5,580.00	0.00	0.00
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Remarks:																																										

Terms :

For S B FOOD PRODUCTS

Authorised Signatory