

# 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>3014</b>		Dated <b>28/09/2024</b>																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment <b>CASH</b>																
				Despatch Document No:		Dated <b>28 /09/2024</b>																
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station																
State : Rajasthan      Code : 08																						
<b>GSTIN :      UnRegistered</b>				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA GALAXY	071320	1.00	30.00	12,081.00	0.00	3,624.30															
2	KALA CHANA SUNCITY	071390	1.00	30.00	8,121.00	0.00	2,436.30															
		Total	<b>2</b>	<b>60</b>	Total	6,060.60																
<b>Other Charges</b> WAGES 10.00					Other Charges      10.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,071.00</b>																	
Amount In Words <b>Rupees Six Thousand Seventy 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,624.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,436.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,624.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,436.30	0.00	0.00
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<b>Remarks:</b>																						

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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