

## 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>905</b>		Dated <b>24/05/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>24 /05/2024</b>																												
Buyer <b>KAKA KIRANA STORE (BADI)</b> <b>BADI</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T BALI TRANSPORT</b>		Delivery Station <b>BADI</b>																												
		Broker <b>DL RAMDUTT JI SHARMA</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MOTH SABOT SB BLUE	071390	2.00	60.00	7,901.00	0.00	4,740.60																									
2	KALA MASUR SWASTIK	0713	2.00	60.00	6,725.00	0.00	4,035.00																									
3	KALA CHANA SUNCITY	07132302	5.00	150.00	7,351.00	0.00	11,026.50																									
4	CHAWLA SABUT SB PINK WHITE	07133500	1.00	30.00	9,401.00	0.00	2,820.30																									
		Total	<b>10</b>	<b>300</b>	Total	22,622.40																										
<b>Other Charges</b> WAGES      LABOUR 50.00      100.00				Other Charges      149.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,772.00</b>																												
Amount In Words <b>Rupees Twenty Two Thousand Seven Hundred Seventy Two 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,740.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,035.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,026.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,820.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	4,740.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,035.00	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	11,026.50	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,820.30	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory