

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. 1671		Dated 12/07/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /07/2024																
Buyer A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH DIDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P				Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA																
								Broker DL S S BROKER														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOTH SABOT BLUE	071390	1.00	30.00	8,401.00	0.00	2,520.30															
2	MUNG SABUT SRI M	0713	1.00	30.00	9,601.00	0.00	2,880.30															
3	RAJMA CHITRA	071390	1.00	30.00	13,801.00	0.00	4,140.30															
		Total	3	90	Total	9,540.90																
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,586.00																	
Amount In Words Rupees Nine Thousand Five Hundred Eighty Six Only.																						
Our Bankers : 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,660.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.30</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%	6,660.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory