

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. 4902		Dated 01/03/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 01 /03/2024											
Buyer AGARWAL KIRANA STORE KHATU SHYAM JI KHATU SHYAM JI State : Rajasthan Code : 08				Despatch Through T KHATU SHYAM GOLDEN		Delivery Station KHATU SHYAM JI											
GSTIN : UnRegistered				Broker DL VINAY JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RICE EXEMPTED DC 1121	10063020	15.00	450.00	10,101.00	0.00	45,454.50										
		Total	15	450	Total	45,454.50											
Other Charges MUDDAT WAGES LABOUR 227.27 75.00 150.00					Other Charges 452.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 45,907.00												
Amount In Words Rupees Forty Five Thousand Nine Hundred Seven Only.																	
<u>Our Bankers :</u> 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>45,454.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	45,454.50	0.00	0.00
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Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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