

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. 2311		Dated 16/08/2024																		
		Order No.		Order Date																		
		Truck No KJ 2		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 16 /08/2024																		
Buyer KUNAL TRADING COMPANY MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA																		
		Broker DL SUBHAM																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,151.00	0.00	2,145.30															
2	HARI DAL SB BLACK	071390	1.00	30.00	9,351.00	0.00	2,805.30															
3	ARHAR DALL RAGHAV	071390	1.00	30.00	14,851.00	0.00	4,455.30															
		Total	3	90	Total	9,405.90																
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,451.00																	
Amount In Words Rupees Nine Thousand Four Hundred Fifty 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,145.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,260.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,145.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	7,260.60	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS <div style="text-align: right;"> Authorized Signatory </div>
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