

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. 5329 | | Dated 19/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--|------------|---|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ 14 GG 6588 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 19 /03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | Despatch Through T AMBIKA TRANSPORT | | Delivery Station KUCHAMAN CITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Broker DL SS 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | POHA EXEMPTED TRISHUL | 1904 | 6.00 | 180.00 | 3,001.00 | 0.00 | 5,401.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MUNG MOGAR 555 | 07133100 | 20.00 | 600.00 | 9,001.00 | 0.00 | 54,006.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CHANA DAL N 14 S 6 | 07139010 | 20.00 | 600.00 | 6,001.00 | 0.00 | 36,006.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | BESAN MOTIYA | 11061000 | 2.00 | 60.00 | 6,001.00 | 0.00 | 3,600.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 48 | 1,440 | Total | 99,014.40 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges -0.40 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 99.00 Net Amount 99,113.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ninety Nine Thousand One Hundred Thirteen 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,401.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>54,006.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>36,006.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,600.60</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 1904 | CGST 0.0%+SGST 0.0% | 5,401.80 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 54,006.00 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 36,006.00 | 0.00 | 0.00 | 11061000 | CGST 0.0%+SGST 0.0% | 3,600.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1904 | CGST 0.0%+SGST 0.0% | 5,401.80 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 54,006.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 36,006.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 3,600.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory