

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. 2358		Dated 17/08/2024											
				Order No.		Order Date											
				Truck No KT		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 17 /08/2024											
Buyer NIRMAL KUMAR AND COMPANY ABU ROAD ABU ROAD State : Rajasthan Code : 08				Despatch Through T GLOB EXPRESS		Delivery Station ABU ROAD											
GSTIN : UnRegistered				Broker DL HANUMAN BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA MASOOR SUPER JET	07134000	5.00	150.00	7,051.00	0.00	10,576.50										
		Total	5	150	Total	10,576.50											
Other Charges WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,652.00												
Amount In Words Rupees Ten Thousand Six Hundred Fifty Two 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,576.50</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%	10,576.50	0.00	0.00
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Remarks:																	

<u>Terms :</u>	For S B FOOD PRODUCTS Authorized Signatory
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