

# 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. 2851			Dated 16/09/2024		
		Order No.			Order Date		
		Truck No M			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated 16 /09/2024		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY  KUCHAMAN CITY                      State : Rajasthan                      Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM                      PAN No. AHZPV6065C		Despatch Through T JAI JANTA			Delivery Station KUCHAMAN CITY		
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RI	07134000	15.00	450.00	6,600.00	0.00	29,700.00
2	MALKA MASOOR A1	07134000	9.00	270.00	7,050.00	0.00	19,035.00
3	RICE EXEMPTED GOLD BOX	10063020	15.00	450.00	3,040.00	0.00	13,680.00
4	MATAR	0713	1.00	30.00	4,100.00	0.00	1,230.00
5	CHAWLA SABUT WHITE	07133500	3.00	90.00	7,800.00	0.00	7,020.00
6	URAD MOGAR SB BLUE	071390	5.00	150.00	11,000.00	0.00	16,500.00
7	RAJMA CAPSULE	071390	1.00	30.00	12,201.00	0.00	3,660.30
8	MOTH MOGAR 24 CARRET	071390	1.00	30.00	8,600.00	0.00	2,580.00
9	ARHAR DALL RAGHAV	071390	5.00	150.00	14,400.00	0.00	21,600.00
10	CHAWLA MOGAR SRI BLUE	071360	5.00	150.00	8,800.00	0.00	13,200.00
11	KABULI CHANA HATHI	071320	2.00	60.00	10,700.00	0.00	6,420.00
12	KALA CHANA SUNCITY	071390	10.00	300.00	6,750.00	0.00	20,250.00
13	HARI DAL DIAMOND	071390	11.00	330.00	8,600.00	0.00	28,380.00
14	MUNG MOGAR ROYAL	07133100	10.00	300.00	9,700.00	0.00	29,100.00
15	HARI DAL AC	071390	5.00	150.00	7,800.00	0.00	11,700.00

To be continued ....

Total

224,055.30

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

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<b>Other Charges</b> WAGES 620.00					Other Charges      619.70 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      252.00 <b>Net Amount      252,542.00</b>																																																		
Amount In Words <b>Rupees Two Lakh Fifty Two Thousand Five Hundred Forty Two Only.</b>																																																							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>48,735.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,745.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,230.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,020.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>104,670.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,200.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	48,735.00	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	23,745.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	7,020.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	104,670.30	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	13,200.00	0.00	0.00													
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