

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. 5385		Dated 21/03/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 21 /03/2024											
Buyer PRABHU LAL OMPRAKASH MALPURA MALPURA State : Rajasthan Code : 08				Despatch Through T VINOD		Delivery Station MALPURA											
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG MOGAR SWASTIK MOTA POLISH	07133100	2.00	60.00	11,251.00	0.00	6,750.60										
		Total	2	60	Total	6,750.60											
Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,781.00												
Amount In Words Rupees Six Thousand Seven Hundred Eighty One 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,750.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,750.60	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	6,750.60	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory