

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. 2981		Dated 26/09/2024																																									
				Order No.		Order Date																																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 26 /09/2024																																									
Buyer SRI SALASAR NAMKEEN BHANDAR NAGAR PALIKA KE PASS PARBATSAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through T SHRI RAM		Delivery Station PARBATSAR																																									
				Broker DL SS 1																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BESAN Super Fine</td> <td>11061000</td> <td>10.00</td> <td>300.00</td> <td>9,801.00</td> <td>0.00</td> <td>29,403.00</td> </tr> <tr> <td>2</td> <td>BESAN Gharghara</td> <td>11061000</td> <td>5.00</td> <td>150.00</td> <td>9,801.00</td> <td>0.00</td> <td>14,701.50</td> </tr> <tr> <td>3</td> <td>POTATO CHIPS</td> <td>071290</td> <td>5.00</td> <td>63.00</td> <td>14,501.00</td> <td>0.00</td> <td>9,135.63</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>20</td> <td>513</td> <td>Total</td> <td colspan="2">53,240.13</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BESAN Super Fine	11061000	10.00	300.00	9,801.00	0.00	29,403.00	2	BESAN Gharghara	11061000	5.00	150.00	9,801.00	0.00	14,701.50	3	POTATO CHIPS	071290	5.00	63.00	14,501.00	0.00	9,135.63			Total	20	513	Total	53,240.13	
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Other Charges MUDDAT WAGES LABOUR 45.68 200.00 200.00					Other Charges 445.87 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,686.00																																										
Amount In Words Rupees Fifty Three Thousand Six Hundred Eighty Six 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;"> <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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>44,104.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,135.63</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	44,104.50	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	9,135.63	0.00	0.00																									
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory