

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. 1305		Dated 17/06/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 17 /06/2024																		
Buyer SHIV CHARAN LAL SATISH CHAND KHERLI KHERLI State : Rajasthan Code : 08		Despatch Through T BALI TRANSPORT		Delivery Station KHERLI																		
GSTIN : UnRegistered		Broker DL RAJESH JI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHAWLA MOGAR SRI BLUE	071360	5.00	150.00	9,101.00	0.00	13,651.50															
2	MUNG SABUT SRI C	0713	1.00	30.00	9,501.00	0.00	2,850.30															
		Total	6	180	Total	16,501.80																
Other Charges WAGES LABOUR 30.00 60.00				Other Charges 90.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,592.00																		
Amount In Words Rupees Sixteen Thousand Five Hundred Ninety 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 style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,651.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,850.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	13,651.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory