

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. 1236		Dated 12/06/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 12 /06/2024											
Buyer MANGAL TRADERS (DEVLI)				Despatch Through T AMAR GOLDEN		Delivery Station DEVLI											
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL BROWN	07139010	2.00	60.00	8,351.00	0.00	5,010.60										
2	CHANA DAL PURPLE	07139010	2.00	60.00	8,451.00	0.00	5,070.60										
		Total	4	120	Total	10,081.20											
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,141.00												
Amount In Words Rupees Ten Thousand One Hundred Forty One Only.																	
Our Bankers : 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,081.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	10,081.20	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	10,081.20	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory