

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. 576 | | Dated 03/05/2024 | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|-------------------------------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 03 /05/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MUKESH KUMAR RAVI KUMAR RAJAL DESAR RAJAL DESAR State : Rajasthan Code : 08 | | Despatch Through T BHATIWARA GOLDEN | | Delivery Station RAJAL DESAR | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | Broker DL VINAY JI | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | MUNG MOGAR SB RED | 07133100 | 4.00 | 120.00 | 11,001.00 | 0.00 | 13,201.20 | | | | | | | | | | | | | | | | | | | | |
| 2 | MUNG DAL MURLI | 0713 | 6.00 | 180.00 | 9,601.00 | 0.00 | 17,281.80 | | | | | | | | | | | | | | | | | | | | |
| 3 | MALKA MASOOR A1 | 07134000 | 1.00 | 30.00 | 7,151.00 | 0.00 | 2,145.30 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 11 | 330 | Total | 32,628.30 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES LABOUR 55.00 110.00 | | | | | Other Charges 164.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,793.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Seven Hundred Ninety Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <table border="1"> <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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,201.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,281.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,145.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133100 | CGST 0.0%+SGST 0.0% | 13,201.20 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 17,281.80 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 2,145.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 13,201.20 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 17,281.80 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,145.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory