

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>2980</b>		Dated <b>26/09/2024</b>																																																									
				Order No.		Order Date																																																									
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																									
				Despatch Document No:		Dated <b>26 /09/2024</b>																																																									
<b>Buyer</b> <b>Rishi Super Market</b> Ward No.20Khasra No. <b>2240BasementHeera Nagar, Bhudoli</b> Road <b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08AYRPJ0336M1Z0</b> PAN No. <b>AYRPJ0336M</b>				Despatch Through <b>T NITIN</b>		Delivery Station <b>NEEM KA THANA</b>																																																									
								Broker <b>DL B D CHOUDHERY</b>																																																							
<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>MUNG MOGAR Sb Red</td> <td>07133100</td> <td>2.00</td> <td>60.00</td> <td>10,451.00</td> <td>0.00</td> <td>6,270.60</td> </tr> <tr> <td>2</td> <td>HARI DAL Sb Black</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>9,151.00</td> <td>0.00</td> <td>5,490.60</td> </tr> <tr> <td>3</td> <td>KALA CHANA All Rounder</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>8,401.00</td> <td>0.00</td> <td>2,520.30</td> </tr> <tr> <td>4</td> <td>KABULI CHANA Sb Red</td> <td>071320</td> <td>1.00</td> <td>30.00</td> <td>16,801.00</td> <td>0.00</td> <td>5,040.30</td> </tr> <tr> <td>5</td> <td>RICE EXEMPTED Jji Green</td> <td>10063020</td> <td>2.00</td> <td>60.00</td> <td>3,701.00</td> <td>0.00</td> <td>2,220.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>8</b></td> <td><b>240</b></td> <td>Total</td> <td colspan="2">21,542.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG MOGAR Sb Red	07133100	2.00	60.00	10,451.00	0.00	6,270.60	2	HARI DAL Sb Black	071390	2.00	60.00	9,151.00	0.00	5,490.60	3	KALA CHANA All Rounder	071390	1.00	30.00	8,401.00	0.00	2,520.30	4	KABULI CHANA Sb Red	071320	1.00	30.00	16,801.00	0.00	5,040.30	5	RICE EXEMPTED Jji Green	10063020	2.00	60.00	3,701.00	0.00	2,220.60			Total	<b>8</b>	<b>240</b>	Total	21,542.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	MUNG MOGAR Sb Red	07133100	2.00	60.00	10,451.00	0.00	6,270.60																																																								
2	HARI DAL Sb Black	071390	2.00	60.00	9,151.00	0.00	5,490.60																																																								
3	KALA CHANA All Rounder	071390	1.00	30.00	8,401.00	0.00	2,520.30																																																								
4	KABULI CHANA Sb Red	071320	1.00	30.00	16,801.00	0.00	5,040.30																																																								
5	RICE EXEMPTED Jji Green	10063020	2.00	60.00	3,701.00	0.00	2,220.60																																																								
		Total	<b>8</b>	<b>240</b>	Total	21,542.40																																																									
<b>Other Charges</b> MUDDAT      DALALI      WAGES      LABOUR 11.10      5.55      40.00      80.00					Other Charges      136.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,679.00</b>																																																										
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Seventy Nine Only.</b>																																																															
<b><u>Our Bankers :</u></b> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,270.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,010.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,040.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,220.60</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%	6,270.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,010.90	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	5,040.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,220.60	0.00	0.00																															
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
07133100	CGST 0.0%+SGST 0.0%	6,270.60	0.00	0.00																																																											
071390	CGST 0.0%+SGST 0.0%	8,010.90	0.00	0.00																																																											
071320	CGST 0.0%+SGST 0.0%	5,040.30	0.00	0.00																																																											
10063020	CGST 0.0%+SGST 0.0%	2,220.60	0.00	0.00																																																											
<b>Remarks:</b>																																																															

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory