

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. 3762		Dated 11/11/2024																
				Order No.		Order Date																
				Truck No KT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 11 /11/2024																
Buyer SITARAM MUKESH KUMAR LOSAL				Despatch Through T KAMDHENU		Delivery Station LOSAL																
LOSAL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL MUKESH JI TAMBI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT	071390	1.00	30.00	9,101.00	0.00	2,730.30															
2	MASOOR DAL BLACK	07134000	1.00	30.00	7,801.00	0.00	2,340.30															
3	HARI DAL BLACK	071390	2.00	60.00	9,001.00	0.00	5,400.60															
		Total	4	120	Total	10,471.20																
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,531.00																	
Amount In Words Rupees Ten Thousand Five Hundred Thirty One 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,130.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,340.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	8,130.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory